

CORRES. CONTROL
LIT. NO.

Corres. #
Generator Lit Log #
GRK-355-97
- RF -



Rocky Flats Environmental Technology Site
P.O. Box 464
Golden, Colorado 80402-0464
Phone: (303) 966-2729
Fax: (303) 966-8244

December 3, 1997

John Wrapp
Compliance and Performance Assurance
Building T130C
Kaiser-Hill Company, L.L.C.

RESPONSE TO CDPHE INSPECTION OF NOVEMEBR 19 and 20, 1997 - GRK-355-97

On November 19 and 20, 1997, the Colorado Department of Public Health and Environment (CDPHE) conducted an inspection of Building 444, 439, and 449. There were eight issues documented on the Notice of Inspection, dated November 20, 1997. RMRS is the facility manager for the Building 444 Cluster and has supported several projects which have been conducted by subcontractors other than RMRS. The issues, the responsible company, and responses to the RMRS issues follow:

- Failure to manage fluorescent light tubes in accordance with the satellite accumulation or 90-day regulations. The fluorescent light tubes were found in the building 449 annex. This is a DynCorp facility. Response: The fluorescent light tubes were placed in a 90-day area in Building 444 during the inspection. The management of light bulbs will be a subject of tool-box meetings.
- Failure to mark two drums of used oil with the words "used oil." The used oils were produced during the draining of idle equipment that was conducted by SSOC. This is a SSOC issue. Response: Because SSOC is no longer conducting this work and the idle equipment is the responsibility of the facility manager, RMRS labeled the drums appropriately. A building search found no additional drums in need of labeling. Guidance has been provided to environmental personnel to ensure that used oil is properly labeled.
- Within 24 hours, move the hazardous waste drum in RCRA Unit 2412 to a 90-day area or permitted storage. This is a RMRS issue. Response: It was incorrectly concluded that this waste stream is no longer active. RCRA Unit 2412 was established to accommodate the filter socks from the process waste system canister filter. It is doubtful that the filter socks are hazardous, but they are being managed as such pending results associated with the December filter change and analytical work that will be conducted.
- Provide documentation within 14 days, in the form of a DOE requisition, for the following item that is claimed to be reusable: mercury thermometers in the plating laboratory. This is a RMRS issue. Response: The mercury thermometers, as well as other items, are DOE property that have been requested by a sister facility. A letter documenting this situation is enclosed as Attachment 1.

DIST.	LTR	ENC
THIEL, J.M.		
SON, C.A.		
MEAN, C.H.		
AWFORD, A.C.		
WSON, D.		
WARDS, J.D.		
DLEY, M.E.		
Z, R.C.		
WIL, L.A.		
THRIE, C.L.		
GHEB, F.P.	X	X
ERLUD, T.W.		
ICE, K.		
ED, A.B.		
SON, A.M.		
IGNER, M.J.		
IEELER, M.		

GRAY, T.	X	X
SWITH, P.	X	X
MAN, K.	X	X
WILSON, C.	X	X
THURSON, J.	X	X

WRS RECORDS	X	X
CORRES. CONTROL	X	X
RAFFIC		
ATS/T130G		

CLASSIFICATION:		
UNCLASSIFIED	X	X
CONFIDENTIAL		
SECRET		

AUTHORIZED CLASSIFIER
SIGNATURE: [Signature]
Date: 12/4/97

REPLY TO RF CC NO.:

ACTION ITEM STATUS:
☐ PARTIAL/OPEN
☐ CLOSED

LTR APPROVALS:

ORIG. & TYPIST INITIALS:

46469(Rev. 6/97)

Best Available Copy

ADMIN RECCRD

IA-A-000457

1/55



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- Within 24 hours, move the hazardous waste drum in RCRA Unit 2412 to a 90-day area or permitted storage. This is a RMRS issue. **Response:** It was incorrectly concluded that this waste stream is no longer active. RCRA Unit 2412 was established to accommodate the filter socks from the process waste system canister filter. It is doubtful that the filter socks are hazardous, but they are being managed as such pending results associated with the December filter change and analytical work that will be conducted.
- Provide documentation within 14 days, in the form of a DOE requisition, for the following item that is claimed to be reusable: mercury thermometers in the plating laboratory. This is a RMRS issue. **Response:** The mercury thermometers, as well as other items, are DOE property that have been requested by a sister facility. A letter documenting this situation is enclosed as Attachment 1.

John Wrapp
November 3, 1997
GRK-355-97
Page 2

- Provide a waste or product determination for the following items. This is an RMRS issue. Response:

A mercury vapor light bulb. There are several mercury vapor lights around the perimeter of Building 444. This bulb will be surveyed, released to the cold side of the building, and stored with other replacement bulbs for these lights.

The gas cylinders found throughout the facility. The Building had an inventory of over 500 gas cylinders, which has been reduced to approximately 34. Additional action is underway to send unneeded gas cylinders to the gas house. From this location they will be sent to an alternate building for use.

Rycon #2, in Room 13. This lubricant is a product that is routinely utilized for the pumps that it resides near.

Dykem Steel Blue, two half-pint containers, dated 2/16/77. These marking solutions have no additional use and have been placed in a 90-day area.

Approximately 40 small vials in Room 201. The actual count of vials was 36 ten-milliliter vials, which contained precision manufactured springs, screws, and spacers. Approximately 15 of the vials contained 1 milliliter of dilute alcohol to prevent corrosion. The liquid was placed in the process waste drain on the day of the inspection.

A five-gallon bucket of Huntington material in Room 11 (ICMS 0000202521). This container holds a product called Mariko solution that is routinely utilized as a degreaser and high strength cleaning solution.

A small can of Wakefield Thermal Compound (ICMS 0000039144). This container holds a product that is a high temperature grease that will be utilized during normal building maintenance.

One tube of Permatex across from Room 404. Sealants are routinely utilized for building maintenance. This product will be placed on one of the maintenance carts and be utilized as necessary.

- Ensure that all products are bar coded or managed as waste, several items throughout the inspection were found without ICMS numbers. This is a RMRS issue. Response:

12 5-gallon cans of wood penetrant in a flammable cabinet located outside and south east of Building 444. These containers hold product and were bar coded during the inspection.

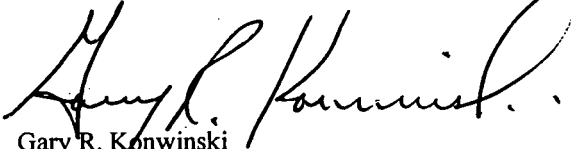
Sodium bicarbonate in Building 448. This container holds a product and was bar coded during the inspection.

A 1-gallon metal can in flammable cabinet 19 located outside and north of Building 449. This is a secondary container and therefore does not require a bar code. The container was marked as containing lacquer thinner on the day of the inspection.

John Wrapp
November 3, 1997
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Page 3

- Provide TSR's for the three employees working in the 90-day area, managing hazardous waste. These individuals are SSOC employees working in an RMRS facility. Consequently, this is a SSOC/RMRS issue. **Response:** The individuals in the 90-day area were conducting radiological surveys to allow release of light bulbs and tubes from the building. They were not the waste generators, but rather radiological control technicians controlling the potential spread of radiological and beryllium contamination. Their job duties do not include the management or generation of hazardous waste. Consequently, the RCRA Permit training requirements do not apply to these individuals. The Kaiser-Hill Team shares the concern of conducting this activity in a safe and compliant manner. To assure that this takes place, General Employee Training (GET) contains an awareness session associated with identification of hazardous materials and emergency response protocol.
- Provide information regarding the gray drum in Room 204 (it had no WEMS number or label). This is an RMRS issue. **Response:** During the inspection MSDS, sheets and a container inventory were attached to the drum, indicating that the drum contents were non hazardous low-level waste. The drum was repacked on the day of the inspection, confirming that the information reviewed during the inspection was an accurate representation of the contents of the drum. A WEMS number has been assigned to this drum.

RMRS is pleased to provide this information and requests that you forward it to CDPHE on or before December 5, 1997. If I can be of additional assistance in this effort please contact me at extension 2729.



Gary R. Konwinski
Environmental Manager

Attachment
As Stated

cc:
K. North, KH (w/o attachments)

ATTACHMENT 1

Los Alamos

NATIONAL LABORATORY

Polymers and Coatings

MST-7, E549

Los Alamos, New Mexico 87545

(505) 667-9655

FAX (505) 667-8109

Date: September 24, 1997
Refer to: MST-7:U-97-085

U. S. Department of Energy
Rocky Flats Field Office
Golden Colorado 80402-0928
Attn: David Martin, Bldg. 444

Dear David:

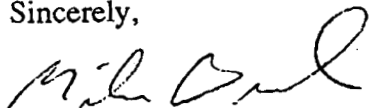
SUBJECT: Building 444 Material

I am requesting that the items listed below as well as others be kept in Building 444 for transfer to LANL, while funding for transfer is completed.

HYDROMETER
WET THERMOTERS
TITANIUM HARDWARE
TOOLS AND TOOLING

These are items that we have discussed in the past for transfer to LANL. I am hopeful that the funding issues can be resolved quickly.

Sincerely,



Mike Brooks

MB:yjm

CY: BUS-4, MS A190
MST-7 File

**Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division**

4300 Cherry Creek Drive South, Mail Code: HMWMD-CP-B2, Denver, CO 80222
(303) 692-3300

383

Notice of Inspection

Facility Name Rocky Flats Env. Tech Site			EPA I.D. # C07890010526		Date 11/20/97	
Street P.O. Box 928			Telephone # 966-7000		Seq. # N/A	
City Golden	County Jefferson	Zip 80402	Inspection Arranged Prior to Inspection () Yes () No		Hour In: 8:15 am	
Facility Representatives and Titles GARY R. KOWINSKI, ENV. MGR			Enter By: <input checked="" type="checkbox"/> Consent () Warrant		Hour Out: 2:15 pm	
			Agency: <input checked="" type="checkbox"/> State () Oversight () Joint			

NOTIFICATION(S): ☒ LQG, ☐ SQG, ☐ Exempt, ☒ LDF, ☐ TSF, ☐ Transporter, ☐ Non-Notifier, or
 Other _____ If Status Changed, Facility Should Revise Notification

COMMENTS: 5 gallon

⑥ 12 cans in flammable cabinet (outside) of Bldg 44^{SE} labeled wood penetrant were not bar coded, along with the sodium bicarbonate in Bldg 442, 1 gallon metal can in flammable cabinet 19 located outside and north of Building 449 (unlabeled & unmarked).

⑦ Provide TSR's for the 3 employees working in the 90-Day area managing hazardous waste.

⑧ Provide information regarding the grey drum in Room #204 (it has no WEMTS or label).

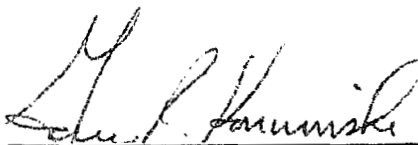
Compliance Assistance: ☐ Compliance Information ☐ Referral to Compliance Assistance ☐ Pollution Prevention ☐ Field Assistance

Samples, Documents, Plans, and /or Photos Collected	4.
1.	5.
2.	6.
3.	7.

Samples requested and received by facility: () Yes () No If Yes: () Duplicate () Split

The facts established by this inspection will be reviewed by State personnel. A final determination of your facility's compliance with State Regulations will be made as a result of this review. The review may reveal additional violations.

Receipt of this Notice of Inspection Form is Acknowledged


 Signature of Facility Representative

11-20-97

Lead Inspector:

Assisting Inspector(s) and Multimedia Participant(s):

2 of 3

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division
4300 Cherry Creek Drive South, Mail Code: HMWMD-CP-B2, Denver, CO 80222
(303) 692-3300

Notice of Inspection

Facility Name <u>Rocky Flats Env. Tech. Site</u>			EPA I.D. # <u>CO7890010526</u>	Date
Street <u>PO BOX 928</u>			Telephone # <u>303-7000</u>	Seq. # <u>N/A</u>
City <u>Golden</u>	County <u>Jefferson</u>	Zip <u>80402</u>	Inspection Arranged Prior to Inspection <input checked="" type="checkbox"/> Yes () No	Hour In: <u>8:15 am</u>
Facility Representatives and Titles <u>GARY R. KONWINSKI, ENV. MGR</u>			Enter By: <input checked="" type="checkbox"/> Consent () Warrant	Hour Out: <u>2:15 pm</u>
			Agency: <input checked="" type="checkbox"/> State () Oversight () Joint	
NOTIFICATION(S): <input checked="" type="checkbox"/> LQG, <input type="checkbox"/> SQG, <input type="checkbox"/> Exempt, <input checked="" type="checkbox"/> LDF, <input type="checkbox"/> TSF, <input type="checkbox"/> Transporter, <input type="checkbox"/> Non-Notifier, or Other _____ If Status Changed, Facility Should Revise Notification				

COMMENTS:

- 5) Provide a determination as to whether the following items are waste or product: The mercury bulb found in the desk drawer of the plating area, the misc gas cylinders found throughout the CA and machine shop, Rycom #2 (in room #13) Dykem Steel Blue, ~40 small via 2 1/2 pint containers in room #201 dated 2/16/1977
- 5 gallon bucket of Huntington material in room #11 (ICMS 00000 302521) Small called Wakefield (ICMS 0000039144) compound
- one tube of Permatex in room across from #404
- 6) Ensure all products are barreled or managed as waste, several items throughout the inspection were found ~~with~~ out ICMS numbers
- Compliance Assistance: ☐ Compliance Information ☐ Referral to Compliance Assistance ☐ Pollution Prevention ☐ Field Assistance

Samples, Documents, Plans, and/or Photos Collected	4.
1.	5.
2.	6.
3.	7.

Samples requested and received by facility: () Yes () No If Yes: () Duplicate () Split

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Receipt of this Notice of Inspection Form is Acknowledged

Gary R. Konwinski 11-20-97
Signature of Facility Representative

Lead Inspector: Lindy Burbach

Assisting Inspector(s) and Multimedia Participant(s):

James Hindman

Ed Smith

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division

4300 Cherry Creek Drive South, Mail Code: HMWMD-CF-B2, Denver, CO 80222

(303) 692-3300

1 of 3

Notice of Inspection

Facility Name Rocky Flats Environmental Technology Site			EPA I.D. # CO 7890010526	Date 11/19/97 11/20/97
Street P.O. Box 928			Telephone # 906-7000	Seq. #
City Golden	County Jeffco	Zip 80402	Inspection Arranged Prior to Inspection (X) Yes () No	Hour In: 8:15 am 11/19/97
Facility Representatives and Titles GARY KONWINSKI, RMRS ENV. MGR			Enter By: (X) Consent () Warrant	Hour Out: 2:15 pm
			Agency: (X) State () Oversight () Joint	
NOTIFICATION(S): <input checked="" type="checkbox"/> LQG, <input type="checkbox"/> SQG, <input type="checkbox"/> Exempt, <input checked="" type="checkbox"/> LDF, <input type="checkbox"/> TSF, <input type="checkbox"/> Transporter, <input type="checkbox"/> Non-Notifier, or <input type="checkbox"/> Other If Status Changed, Facility Should Revise Notification				

COMMENTS:

- ① Failure to manage Fluorescent light bulbs in accordance with the Satellite Accumulation or 90-Day Regulations 262.34
- ② Failure to mark two drums of used with the words "Used Oil" 279.22 (c) hazardous waste
- ③ Within 24 hrs move the drum in RCRA unit 2412 to 90-day or permitted storage. when waste stream for this SAP is no longer being generated. or provide documentation on that 14 csb This SAP is still in use
- ④ Provide documentations within 7 Days in the form of a DOE requisition for the following items that is claimed to be re-useable: Mercury thermometers in the Plating area.

Compliance Assistance: ☐ Compliance Information ☐ Referral to Compliance Assistance ☐ Pollution Prevention ☐ Field Assistance

Samples, Documents, Plans, and/or Photos Collected	4.
1. MSDS's for Dykem steel	5.
2. Blue & grey drum in room	6.
3. #204	7.

Samples requested and received by facility: () Yes () No If Yes: () Duplicate () Split

The facts established by this inspection will be reviewed by State personnel. A final determination of your facility's compliance with State Regulations will be made as a result of this review. The review may reveal additional violations.

Receipt of this Notice of Inspection Form is Acknowledged

Gary Konwinski

11-20-97

Signature of Facility Representative

Lead Inspector: *Cindy Burbach*

Assisting Inspector(s) and Multimedia Participant(s):

James Hurdman

Ed Smith

444 COMPLEX GAS CYLINDER INVENTORY 2/20/96

Room 212A	1 Bottle Helium	
Room 245	1 Bottle Ox/Argon 1 Bottle Helium	
Room 109	9 Bottles Helium 1 Bottle Argon 1 Bottle Ox/Argon	<i>shipped out 3/21/96</i>
Room 104	3 Bottles Helium	
Room 104B	2 Bottles Helium	
Room 11	1 Bottle Argon - (On Portable Welder)	
Room 101 (RB Aisle)	1 Bottle Helium	
Room 125	2 Bottles Argon/Methane 1 Bottle Acetylene (Big) 1 Bottle Argon 1 Bottle Argon/Hydrogen 1 Bottle Helium 1 Bottle Freon 503*	
Room 101H (Cal Lab)	2 Bottles Nitrogen	
Room 404	1 Bottle Helium	
Room 405B	3 Bottles Helium 1 Bottle Argon	
Room 501	1 Bottle Ox & 1 Bottle Acetylene (On Weld Cart Still Usable)	
Room 31	4 Bottles Freon 500*	
Room 601	1 Bottle Argon (On Bag Sealer)	
Dock 3	1 Bottle Argon 1 Bottle Nitrogen	
TOTAL	44	

tsrr hist
Time: 01:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 1 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: CELIA MOYNIHAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: PRIN ENGINEER BLDG: 116 SHIFT: 1 EXTENSION: 5358
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
1227301 00	UNSUCCESSFUL	11/07/95	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	PASSED	11/07/95	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	UNSUCCESSFUL	02/12/97	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	UNSUCCESSFUL	02/12/97	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	PASSED-REMED	02/17/97	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	NO SHOW	03/05/97	ALARMS SOUNDS AND RESPONSES - CBT
1249601 SW1	PASSED	02/24/94	SANITARY WASTE - EMPLOYEE RESPONSIBILITIES
1249601 00	COMPLETED	06/23/95	GENERAL REQUIRED READING (DO NOT USE)
1686301 00	PASSED	09/08/92	RCRA TANK CUSTODIAN
1733901 00	PASSED	08/14/91	JOB TRAINING FOR INSTRUCTORS
1822101 00	PASSED	09/29/89	HAZARDOUS/TOXIC WASTE MANAGEMENT CLASS
1822102 00	PASSED	04/27/90	HAZARDOUS/TOXIC WASTE MANAGEMENT
1844201 00	PASSED	07/25/90	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	06/27/91	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	06/27/91	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	08/05/92	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	01/07/94	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1869103 00	PASSED	03/10/90	HAZARDOUS WASTE OPERATIONS 40 HOUR
1869105 00	PASSED	02/05/91	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	02/05/92	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	CANCELED	02/07/92	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	01/25/93	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	02/06/96	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869116 00	PASSED	04/11/97	HAZ WASTE OPS 8 HR REFRESHER OFFSITE-HAZ COMM/SITE
1886301 00	PASSED	01/30/91	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1886301 00	NO SHOW	12/13/93	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1886607 00	COMPLETED	01/23/97	RCRA/WASTE GENERATOR ANNUAL TRAINER WORKSHOP
1923502 00	NO SHOW	11/02/93	GENERAL EMPLOYEE TRAINING REFRESHER
1923502 TSTOUT	PASSED	11/07/95	GENERAL EMPLOYEE TRNG REFRESHER TESTOUT - CBT
1923503 00	PASSED	09/07/90	GENERAL EMPLOYEE TRAINING (GET) RESUMPTION
1927802 00	PASSED	06/30/95	GENERAL EMPLOYEE RAD TRNG (GERT) - CBT
1927802 00	PASSED	11/07/95	GENERAL EMPLOYEE RAD TRNG (GERT) - CBT
1939502 00	PASSED	02/24/89	LOCKOUT/TAGOUT-GENERAL
1950006 SB043	COMPLETED	03/11/97	SELF MONITORING IMPLEMENTATION BRIEFING
1975001 00	PASSED	03/21/90	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	03/06/92	HAZARD COMMUNICATIONS - CBT
1986501 ASRB	PASSED	04/23/92	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501 RW-1	PASSED	08/11/92	REGRESSION WORKSHOP
1986501 SR-93	PASSED	01/14/93	SECURITY REFRESHER BRIEFING (DON'T USE)
1986501 METHOD	PASSED	03/18/93	SAMPLING METHODOLOGIES
1986601 OPSEC	PASSED	02/13/92	OPERATIONS SECURITY PERSONAL RESPONSIBILITY
1986601 ALARA4	PASSED	02/17/93	*ALARA - A TEAM CONCEPT - VIDEO
1986601 SH93	PASSED	02/17/93	SEXUAL HARASSMENT AWARENESS
1986601 M&O93	PASSED	03/05/93	M&O ACCOUNTABILITY VIDEO 1993
1986601 00	COMPLETED	03/09/94	GENERAL BRIEFING
1986601 SAFETY	PASSED	06/17/94	SAFETY MEETING - BRIEFING
1986601 HIVEMP	COMPLETED	11/16/94	HIV/AIDS AWARENESS TRAINING - EMPLOYEES

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tsrr hist
Time: 01:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 3 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: CELIA MOYNIHAN
ORG CODE: RZ08 ORG TITLE:
JOB TITLE: PRIN ENGINEER BLDG: 116 SHIFT: 1 EXTENSION: 5358
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
5628401 00	PASSED	05/25/90	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	05/28/91	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	06/03/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	09/11/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	08/11/93	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	09/01/94	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	08/31/95	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	08/26/96	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	08/11/97	RESPIRATOR INDOCTRINATION USER - CBT
5628402 00	COMPLETED	09/13/95	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	PASSED	09/09/96	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	PASSED	08/11/97	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628601 00	PASSED	03/21/90	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	03/11/92	BERYLLIUM OPERATIONS - CBT
5628700 00	COMPLETED	09/07/95	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628700 00	COMPLETED	09/27/96	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628704 00	COMPLETED	09/27/96	MED APPROVAL: PERSONAL PROTECT CLOTHING LEVEL C
5628705 00	COMPLETED	09/27/96	MED APPROVAL: THERMAL HOT ENVIRONMENT - GOOD
5628710 00	COMPLETED	09/07/95	MED APPROVAL: HAZ WASTE WORK/BEST & HAZMAT TEAMS
5628710 00	COMPLETED	09/27/96	MED APPROVAL: HAZ WASTE WORK/BEST & HAZMAT TEAMS
5628714 00	COMPLETED	09/27/96	MED APPROVAL: HEARING CONSERVATION
5628715 00	COMPLETED	09/27/96	MED APPROVAL: PHYSICAL COMPLETED - NO RESTRICTIONS
6130001 SEA.05	PASSED	03/01/94	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	12/31/95	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	07/30/96	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	09/17/97	SECURITY REFRESHER BRIEFING
6384602 00	PASSED	06/29/90	BUILDING INDOCTRINATION--T130 COMPLEX
6384602 00	PASSED	09/04/91	BUILDING INDOCTRINATION--T130 COMPLEX
6384602 00	PASSED	05/20/93	BUILDING INDOCTRINATION--T130 COMPLEX
6385501 00	PASSED	11/12/90	BUILDING ORIENTATION TOUR 460
6728501 00	PASSED	01/15/91	WASTE GENERATOR/SOLID RAD CLASSROOM TRNG
6728501 00	PASSED	03/04/93	WASTE GENERATOR/SOLID RAD CLASSROOM TRNG
6728502 00	NO SHOW	02/15/93	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6728502 00	PASSED	04/05/93	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6757501 00	PASSED	11/06/92	WASTE GENERATOR/NON-RADIOACTIVE CLASSROOM TRNG
6757601 00	NO SHOW	12/13/95	WASTE GENERATOR ALL AREAS CLASSROOM TRNG
6873801 00	PASSED	02/11/88	BASIC QA AUDITING TECHNIQUES
6874101 00	NO SHOW	06/24/92	CONFINED SPACE ENTRY
7801001 00	PASSED	09/07/89	IBM PC DOS
7801002 00	PASSED	08/23/89	IBM - LOTUS 1-2-3 MOD I - 4 HOURS
7801004 00	PASSED	10/02/89	IBM - dBASE III
7801006 00	PASSED	09/13/89	IBM - WORDPERFECT MOD I
7801009 00	PASSED	08/30/89	IBM - GRAPHWRITER
7959501 00	PASSED	04/28/89	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	02/07/91	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	11/05/92	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	11/01/93	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	06/30/95	CLASSIFIED COMPUTER SECURITY USER - CBT

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tsrr hist
Time: 01:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 4 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: CELIA MOYNIHAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: PRIN ENGINEER BLDG: 116 SHIFT: 1 EXTENSION: 5358
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
7959501 00	PASSED	09/23/96	CLASSIFIED COMPUTER SECURITY USER - CBT
8303101 00	PASSED	07/01/92	INTRODUCTION TO SCIENTIFIC THINKING/PROCESS IMPROV
8303102 00	PASSED	07/01/92	LOOKING AT DATA
8303103 00	PASSED	07/06/92	PROCESS REVIEW: STAT METHODS FOR PROCESS CAP STUDIE
8303104 00	PASSED	07/16/92	STATISTICAL PROCESS CONTROL I INTRO TO CONT CHARTS
8303106 00	PASSED	07/23/92	ANALYSIS OF MEASUREMENTS SYSTEMS: STAT METH/EVAL
8303107 00	PASSED	09/29/92	EXPERIMENTAL DESIGN I
8535206 00	PASSED	11/28/90	WRITING EFFECTIVE CORRESPONDENCE (MANAGERS)
9180201 00	PASSED	01/08/86	DEVELOPING PERF. STANDARDS
9289301 00	PASSED	09/04/91	M&O ACCOUNTABILITY VIDEO
9559901 00	PASSED	04/03/87	PRE-SUPERVISORY TRAINING
9752001 00	PASSED	10/26/92	PERFORMANCE MANAGEMENT/APPRaisal BRIEFING
10238501 00	PASSED	11/06/84	NEW EMPLOYEE SAFETY TRAINING (NEST)
10239801 00	PASSED	03/09/88	ETHICS & STDS OF BUSINESS CONDUCT AWARENESS
10239803 00	PASSED	11/14/90	ETHICS REFRESHER COURSE
10335001 00	PASSED	05/12/88	TRAIN THE TRAINER
12557401 00	PASSED	12/13/95	WASTE DETERMINATION & WSRIC

16

tsrr hist
Time: 01:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 2 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: CELIA MOYNIHAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: PRIN ENGINEER BLDG: 116 SHIFT: 1 EXTENSION: 5358
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
1986601 WGLIW	COMPLETED	03/07/96	NVO-325 LOW LEVEL WASTE AWARENESS REQUIRED READING
1986601 10CFRE	COMPLETED	11/19/96	10 CFR 820 PRICE ANDERSON ACT EMPLOYEE BRIEF
1986601 SAFETY	COMPLETED	12/05/96	SAFETY MEETING - BRIEFING
1986601 QCRMRS	COMPLETED	12/16/96	QUALITY CONDITION REPORT-RMRS
1986601 CASCDE	COMPLETED	02/20/97	CASCADE BRIEFING RMRS
1986601 RCRAP	COMPLETED	06/17/97	RCRA SITE PERMIT BRIEFING
1986601 NCS-01	COMPLETED	09/15/97	NUCLEAR CRIT: EMPTY CONTAINER REQ'D (PATS COMMIT)
1986601 ABOVER	COMPLETED	10/07/97	RMRS: AUTHORIZATION BASIS OVERVIEW BRIEF
1997302 00	COMPLETED	09/24/97	RMRS: SAFETY AWARENESS
2341501 00	PASSED	07/23/90	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	10/27/92	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	02/26/97	NUCLEAR CRITICALITY SAFETY
2341501 00	NO SHOW	03/10/97	NUCLEAR CRITICALITY SAFETY
2342401 00	PASSED	12/01/86	RADIATION SAFETY-PLUTONIUM
2342501 00	PASSED	11/06/84	RADIATION SAFETY-URANIUM
2342901 00	PASSED	11/13/86	INDUSTRIAL SAFETY - CBT
2343401 00	PASSED	08/16/90	DOT AWARENESS
2343401 00	PASSED	08/06/92	DOT AWARENESS
2343401 00	PASSED	01/29/93	DOT AWARENESS
2343501 00	PASSED	07/25/90	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	06/27/91	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	09/01/92	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	11/07/95	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343606 00	PASSED	04/15/97	DOT FUNC SPEC TRNG: EXCESS CHEMICAL LAB PACKING
2344001 00	PASSED	01/10/94	RCRA AWARENESS - CBT
2347501 00	PASSED	08/26/88	PROTECTING THE RADIATION WORKER
2347601 00	PASSED	11/21/89	BASIC RADIATION SAFETY - CBT
2347602 00	PASSED	02/19/88	HEALTH PHYSICS -- POLICIES AND PROCEDURES
2347801 00	PASSED	04/07/89	RADIOACTIVE SOURCE SAFETY TRAINING
2348201 00	NO SHOW	07/27/92	RADIATION WORKER LEVEL II QUAL/CLASSROOM
2348201 00	PASSED	11/11/92	RADIATION WORKER LEVEL II QUAL/CLASSROOM
2348400 00	PASSED	10/30/95	RAD WORKER LEVEL II PRACTICAL FACTORS
2348400 00	PASSED	10/09/97	RAD WORKER LEVEL II PRACTICAL FACTORS
2348902 00	PASSED	10/17/95	RAD WORKER IVD: ACADEMICS RETRNG/SELF STUDY (=GERT)
2348902 00	PASSED	10/08/97	RAD WORKER IVD: ACADEMICS RETRNG/SELF STUDY (=GERT)
2348906 00	COMPLETED	08/12/96	GERT/RAD WORKER REFRESHER BROCHURE
2359201 00	PASSED	07/25/90	GENERAL WASTE HANDLING
2369201 00	PASSED	07/18/90	WASTE LOW LEVEL (NON-PROTECTED AREA)
2743601 00	PASSED	06/17/88	GLOVEBOX - CASUAL USER
2743901 00	PASSED	04/25/86	GLOVEBOX-SUPERVISOR
2744101 00	PASSED	12/05/88	GLOVEBOX ACTIVITIES - MAINTENANCE & NDA PERSONNEL
2836401 00	PASSED	10/29/90	CONFINED SPACE ENTRY
3322800 00	COMPLETED	05/02/96	BUILDING ORIENTATION TOUR 707/778/731/708 CHKLIST
3322806 00	COMPLETED	02/19/97	BUILDING ORIENTATION TOUR 771 CHECKLIST
3859701 00	PASSED	07/13/89	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	06/27/91	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	11/01/93	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	02/12/97	NUCLEAR MATERIAL SAFEGUARDS - CBT

17

MSDS For Grey drum upstairs

Potassium Meta B-Sulfite

w/ nickel metal

✓ Wemis for

W07360044403628

Rm 203

- Salt etching process

MSDS on Rustole ^{sp?} 5300

1072

log Inspection Sheets for RCRA unit 2A12
Satellite Accumulation Point }
Kim

Bar code 0000906365 Soldering paste) Celia
MSDS?

✓ WEMS for NG4943

ICMS 6365
202521
39144
326152

{ Cindy
x6760

= create central satellite area?
lights + thermometers → inspection logs
gray drum
green oil drum
18 dykem

WASTE AND ENVIRONMENTAL MANAGEMENT SYSTEM

WEMR_2000

CONTAINER ACCURACY REPORT

20-NOV-97

09:21am

Building: OFFSITE Unit: CWM

Room: 0

Locale:

```

=====
Container ID:          N04943090000021
=====
Container Type:       DRUM - 55 GAL BLACK & WHITE OPEN TOP (HAZA)
Original Nbr:
Status:              S
In Transit:          N
Accumulation Start Date: 26-AUG-97
Fill Date:           26-AUG-97
IDC/WFC:             1812
IDC/WFC Description: GRANULATED FILTER
                     MEDIA (I.E., SAND, GRANULAR ACT. CARBON)
EPA Codes:           F001, F002
Solid/Liquid/Both/Gas: Solid
Compatibility Codes: NA
Waste Type:          HAZ
RCRA Haz:            Y
Rad:                 N
CERCLA:              N
LDR:                 Y
Container Capacity:   7.4 Cu ft
Waste Volume:         0.00 GA
Gross Weight:         262 (lbs) 118.8 (kg)
Net Weight:           198 (lbs) 89.8 (kg)
Process Number:       T0090239-4-7
Event Nbr:
Rtr Date:
Rtr Passed:
Isotopes:
Total Gamma/Neutron  Mr/Hr @ Surface: 0 Mr/Hr @ Meter: 0
RCT Employee Nbr:
RCT Date:
Asbestos/PCB (A/P/N): N
Permitted Abatement (Y/N):
Notes:                SHIPPED OFFSITE 9/17/97.
=====

```

VERIFICATION SIGNATURE _____ DATE 11/1/97

Post-It™ Fax Note 7671		Date	# of pages
To	GARY K.	From	U. OROZCO
Co./Dept.	RMRS	Co.	RMRS
Phone #		Phone #	4493
Fax #	5513	Fax #	4542

P.S.
PLEASE call,

20 Rm 203 (21395)
~~draw~~ 40 736004403628
salt slating solution (1194)
~~1224~~

Rm 204
gray lab pack
L

log map for 2412

206442

206442

WASTE AND ENVIRONMENTAL MANAGEMENT SYSTEM

WEMR_2000

CONTAINER ACCURACY REPORT

20-NOV-97
09:21am

Building: OFFSITE Unit: CWM

Room: 0

Locale:

=====

Container ID: N04943090000021

=====

Container Type: DRUM - 55 GAL BLACK & WHITE OPEN TOP (HAZA)

Original Nbr:

Status: S

In Transit: N

Accumulation Start Date: 26-AUG-97

Fill Date: 26-AUG-97

IDC/WFC: 1812

IDC/WFC Description: GRANULATED FILTER
MEDIA (I.E. SAND, GRANULAR ACT. CARBON)

EPA Codes: F001, F002

Solid/Liquid/Both/Gas: Solid

Compatibility Codes: NA

Waste Type: HAZ

RCRA Haz: Y

Rad: N

CERCLA: N

LDR: Y

Container Capacity: 7.4 Cu ft

Waste Volume: 0.00 GA

Gross Weight: 262 (lbs) 118.8 (kg)

Net Weight: 198 (lbs) 89.8 (kg)

Process Number: T0090239-4-7

Event Nbr:

Rtr Date:

Rtr Passed:

Isotopes:

Total Gamma/Neutron Mr/Hr @ Surface: 0 Mr/Hr @ Meter: 0

RCT Employee Nbr:

RCT Date:

Asbestos/PCB (A/P/N): N

Permitted Abatement (Y/N):

Notes: SHIPPED OFFSITE 9/17/97.

=====

VERIFICATION SIGNATURE _____

DATE ____/____/____

To: Vern O
From: K.P.
FAX 4542

P.S.
PLEASE call,

444 COMPLEX GAS CYLINDER INVENTORY 2/20/96

Room 212A	1 Bottle Helium	
Room 245	1 Bottle Ox/Argon 1 Bottle Helium	
Room 109	9 Bottles Helium 1 Bottle Argon 1 Bottle Ox/Argon	} shipped out 3/21/96
Room 104	3 Bottles Helium	
Room 104B	2 Bottles Helium	
Room 11	1 Bottle Argon - (On Portable Welder)	
Room 101 (RB Aisle)	1 Bottle Helium	
Room 125	2 Bottles Argon/Methane 1 Bottle Acetylene (Big) 1 Bottle Argon 1 Bottle Argon/Hydrogen 1 Bottle Helium 1 Bottle Freon 503*	
Room 101H (Cal Lab)	2 Bottles Nitrogen	
Room 404	1 Bottle Helium	
Room 405B	3 Bottles Helium 1 Bottle Argon	
Room 501	1 Bottle Ox & 1 Bottle Acetylene (On Weld Cart Still Usable)	
Room 31	4 Bottles Freon 500*	
Room 601	1 Bottle Argon (On Bag Sealer)	
Dock 3	1 Bottle Argon 1 Bottle Nitrogen	
TOTAL	44	

DOE AUDIT REPORT

11/3/97

BarCode	Chemical	Drum Number	Status
338931	Moly 99	D88170	9 Onsite
→ 391659	Msa Ventilation Tubes - See: Stannic Chloride		1 Product (9/30 - Onsite Storage)
391779	Unknown Analytical Lab Waste	D88176	9 Onsite
391868	Vaseline Petroleum Jelly	D88565	6 Offsite -
394742	Vaseline Intensive Care Lotion	D88170	9 Onsite
394903	General Purpose Soldering Flux Paste	D89715	9 Onsite

The following barcodes are not tracked in the ICMS database:

36163 ✓
 314040 ✓
 314035 ✓
 314037 ✓
 314043 ✓
 8735 ✓
 35970 ✓
 314036 ✓
 314038 ✓
 156108 ✓
 380031 — compressed gas cylinder (air)
 315952
 358280 — cylinder
 285201
 267847

✓ = Bu4kl cold side
 Rm 125 - tool cabinet

Merrick
MacLeod

B444 10/2/97

* CS# 0000267847 ^{no 8/15} 55 gal drum coolant ^{antifreeze/} Rm 182
0358567 ^{no 8/15} Oil "C" 5 gal Rm 180

Rm 179 - empty containers

Rm - #50939 ^{not on 8/15} Santovac 5 - polyphenyl ether
vacuum pump fluid

catalyst ^{paint} - 3 taped together (2 bundles)

plastic bag - metal can

0362955 ^{no 8/15} - lithium grease - empty ^{Bowman} mfr? 3316
product

314045 - 5 gal bucket

239959 5 star paint bldg 444 product

52684 - coating - 5 gal bucket non-hy waste

WEMS G01355444H00011 - waste oil

Rm 137 324970 DTE Oil "CCS Accepted"

299630 grease

285201 anchoring cement "

Rm 125 358280 } compressed gas cylinder

room 358509 }

not to be used 358459? WEMS W02147044403408

Vacuum pump oil - no CCS

hydraulic sealant #314039 (MT) ← product

Tool cabinet
by
bracket
box

Silicon carbide - clover compound 36163 - empty?

Anti seize lubricant 314040

Way lubricant 314035

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division

383

4300 Cherry Creek Drive South, Mail Code: HMWMD-CP-B2, Denver, CO 80222
(303) 692-3300

Notice of Inspection

Facility Name <u>Rocky Flats Env. Tech Site</u>		EPA I.D. # <u>C07890010526</u>	Date <u>11/20/97</u>
Street <u>P.O. Box 928</u>		Telephone # <u>966-7000</u>	Seq. # <u>N/A</u>
City <u>Golden</u>	County <u>Jefferson</u>	Zip <u>80402</u>	Inspection Arranged Prior to Inspection () Yes () No
Facility Representatives and Titles <u>GARY R. KONWINSKI, ENJ. MGR</u>		Enter By: <input checked="" type="checkbox"/> Consent () Warrant	Hour In: <u>8:15 am</u>
		Agency: <input checked="" type="checkbox"/> State () Oversight () Joint	Hour Out: <u>2:15 pm</u>
NOTIFICATION(S): <input checked="" type="checkbox"/> LQG, <input type="checkbox"/> SQG, <input type="checkbox"/> Exempt, <input checked="" type="checkbox"/> LDF, <input type="checkbox"/> TSF, <input type="checkbox"/> Transporter, <input type="checkbox"/> Non-Notifier, or Other _____ If Status Changed, Facility Should Revise Notification			

- COMMENTS: 5 gallon
- ⑥ 12 cans ~~in~~ in flammable cabinet (^{SE} outside) of Bldg 444. Labeled wood penetrant were not bar coded, along with the Sodium Bicarbonate in Bldg 448, 1 gallon metal can in flammable cabinet 19 located outside and north of Building 449 (unlabeled + unmarked).
- ⑦ Provide TSR's for the 3 employees working in the 90-day area managing hazardous waste.
- ⑧ Provide information regarding the grey drum in Room #204 (It has no WEMS # or label).

Compliance Assistance: ☐ Compliance Information ☐ Referral to Compliance Assistance ☐ Pollution Prevention ☐ Field Assistance

Samples, Documents, Plans, and / or Photos Collected	4.
1.	5.
2.	6.
3.	7.

Samples requested and received by facility: () Yes () No If Yes: () Duplicate () Split

The facts established by this inspection will be reviewed by State personnel. A final determination of your facility's compliance with State Regulations will be made as a result of this review. The review may reveal additional violations.

Receipt of this Notice of Inspection Form is Acknowledged

Lead Inspector:

Assisting Inspector(s) and Multimedia Participant(s):

Gary R. Konwinski 11-20-97
Signature of Facility Representative

Part 3
State Hazardous Waste Management Program

Colorado Department of Health
Authority to Conduct Inspections
25-15-301(3) C.R.S.

The Department, by its duly authorized representatives, shall have the power to enter and inspect any property, premises, or place in which hazardous waste is reasonably believed to be located or in which relevant records may be located for the purpose of determining the compliance or noncompliance with any provision of this part 3 [the State Hazardous Waste Management Program], any rules and regulations promulgated pursuant to this part 3, or term or condition thereof, issued pursuant to this part 3. Unless an emergency exists or the Department has reason to believe that any unlawful activity is being conducted or will be conducted, the Department shall provide prior notification of such inspection, which inspection shall be during normal business hours. If such entry or inspection is denied or not consented to and no emergency exists, the Department is empowered to and shall obtain from the district court for the judicial district in which such property, premises, or place is located a warrant to enter and inspect any such property, premises, or place prior to entry and inspection. The district courts of this state are empowered to issue such warrants upon a showing that such entry and inspection is required to verify that the purposes of this part 3 are being carried out. Any information relating to proprietary processes or methods of manufacture or production obtained in the course of the inspection shall be kept confidential in accordance with section 24-72-204(3)(a)(IV), C.R.S., of the open records law. If samples are taken, the permittee shall be entitled to a receipt for such samples and, upon request, a sufficient portion to perform an analysis equivalent to that which the Department may perform.

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division

4300 Cherry Creek Drive South, Mail Code: HMWMD-CP-B2, Denver, CO 80222
 (303) 692-3300

2 of 3

Notice of Inspection

Facility Name <u>Rocky Flats Env. Tech. Site</u>			EPA I.D. # <u>C07890010526</u>	Date
Street <u>PO BOX 928</u>			Telephone # <u>916-7000</u>	Seq. # <u>N/A</u>
City <u>Golden</u>	County <u>Jefferson</u>	Zip <u>80402</u>	Inspection Arranged Prior to Inspection <input checked="" type="checkbox"/> Yes () No	Hour In: <u>8:15 am</u>
Facility Representatives and Titles <u>GARY R. KONWINSKI, ENV. MGR</u>			Enter By: <input checked="" type="checkbox"/> Consent () Warrant	Hour Out: <u>2:15 pm</u>
			Agency: <input checked="" type="checkbox"/> State () Oversight () Joint	
NOTIFICATION(S): <input checked="" type="checkbox"/> LQG, <input type="checkbox"/> SQG, <input type="checkbox"/> Exempt, <input checked="" type="checkbox"/> LDF, <input type="checkbox"/> TSF, <input type="checkbox"/> Transporter, <input type="checkbox"/> Non-Notifier, or Other _____ If Status Changed, Facility Should Revise Notification				

COMMENTS:

- ⑤ Provide a determination as to whether the following items are waste or product: The mercury bulb found in the desk drawer of the plating area, the misc gas cylinders found throughout the CA and machine shop, Rycon #2 in room #13, Dykem Steel Blue, ~40 small vials in room #201, 2 1/2 pint containers dated 2/16/1977, 5 gallon bucket of Huntington material in room #11 (ICMS 50000 202521), small can called Wakefield (ICMS 0000039144) compound, one tube of Permatex in room across from #404

- ⑥ Ensure all products are barcoded or managed as waste, several items throughout the inspection were found with ICMS numbers

Compliance Assistance: ☐ Compliance Information ☐ Referral to Compliance Assistance ☐ Pollution Prevention ☐ Field Assistance

Samples, Documents, Plans, and / or Photos Collected	4.
1.	5.
2.	6.
3.	7.

Samples requested and received by facility: () Yes () No If Yes: () Duplicate () Split

The facts established by this inspection will be reviewed by State personnel. A final determination of your facility's compliance with State Regulations will be made as a result of this review. The review may reveal additional violations.

Receipt of this Notice of Inspection Form is Acknowledged

Gary R. Konwinski 11-20-97
 Signature of Facility Representative

Lead Inspector: Cindy Burbach

Assisting Inspector(s) and Multimedia Participant(s):

James Birdman

Ed Smith

Part 3
State Hazardous Waste Management Program

Colorado Department of Health
Authority to Conduct Inspections
25-15-301(3) C.R.S.

The Department, by its duly authorized representatives, shall have the power to enter and inspect any property, premises, or place in which hazardous waste is reasonably believed to be located or in which relevant records may be located for the purpose of determining the compliance or noncompliance with any provision of this part 3 [the State Hazardous Waste Management Program], any rules and regulations promulgated pursuant to this part 3, or term or condition thereof, issued pursuant to this part 3. Unless an emergency exists or the Department has reason to believe that any unlawful activity is being conducted or will be conducted, the Department shall provide prior notification of such inspection, which inspection shall be during normal business hours. If such entry or inspection is denied or not consented to and no emergency exists, the Department is empowered to and shall obtain from the district court for the judicial district in which such property, premises, or place is located a warrant to enter and inspect any such property, premises, or place prior to entry and inspection. The district courts of this state are empowered to issue such warrants upon a showing that such entry and inspection is required to verify that the purposes of this part 3 are being carried out. Any information relating to proprietary processes or methods of manufacture or production obtained in the course of the inspection shall be kept confidential in accordance with section 24-72-204(3)(a)(IV), C.R.S., of the open records law. If samples are taken, the permittee shall be entitled to a receipt for such samples and, upon request, a sufficient portion to perform an analysis equivalent to that which the Department may perform.

Colorado Department of Public Health and Environment
Hazardous Materials and Waste Management Division

1 of 3

4300 Cherry Creek Drive South, Mail Code: HMWMD-CF-B2, Denver, CO 80222

(303) 692-3300

Notice of Inspection

Facility Name <u>Rocky Flats Environmental Technology Site</u>			EPA I.D. # <u>CO 789 0010526</u>	Date <u>11/19/97</u> <u>11/20/97</u>
Street <u>P.O. Box 928</u>			Telephone # <u>906-7000</u>	Seq. #
City <u>Minden</u>	County <u>Jeffco</u>	Zip <u>80402</u>	Inspection Arranged Prior to Inspection <input checked="" type="checkbox"/> Yes () No	Hour In: <u>8:15 am</u> <u>11/19/97</u>
Facility Representatives and Titles <u>GARY KONWINSKI, PMRS ENV. MGR</u>			Enter By: <input checked="" type="checkbox"/> Consent () Warrant	Hour Out: <u>2:15 pm</u>
			Agency: <input checked="" type="checkbox"/> State () Oversight () Joint	
NOTIFICATION(S): <input checked="" type="checkbox"/> LQG, <input type="checkbox"/> SQG, <input type="checkbox"/> Exempt, <input checked="" type="checkbox"/> LDF, <input type="checkbox"/> TSF, <input type="checkbox"/> Transporter, <input type="checkbox"/> Non-Notifier, or Other _____ If Status Changed, Facility Should Revise Notification				

COMMENTS:

- ① Failure to manage Fluorescent light bulbs in accordance with the Satellite Accumulation or 90-Day Regulations 262.34
- ② Failure to mark two drums of used oil with the words "Used Oil" 279.22 (c) hazardous waste
- ③ Within 24 hrs move the drum in RCRA unit 2412 to 90-day or permitted storage. The waste stream for this SAP is no longer being generated. or provide documentation that this SAP is still in use. 14 CSB
- ④ Provide documentations within 7-Days in the form of DOE requisitions for the following items that is claimed to be re-useable: mercury thermometers in the Plating area.

Compliance Assistance: ☐ Compliance Information ☐ Referral to Compliance Assistance ☐ Pollution Prevention ☐ Field Assistance

Samples, Documents, Plans, and / or Photos Collected	4.
1. MSDS's for Dykem steel	5.
2. Blue & grey drum in room	6.
3. #204	7.

Samples requested and received by facility: () Yes () No If Yes: () Duplicate () Split

The facts established by this inspection will be reviewed by State personnel. A final determination of your facility's compliance with State Regulations will be made as a result of this review. The review may reveal additional violations.

Receipt of this Notice of Inspection Form is Acknowledged

[Signature] 11-20-97
Signature of Facility Representative

Lead Inspector: Lindy Burbach
Assisting Inspector(s) and Multimedia Participant(s):
James Erdman
Ed Smith

Part 3
State Hazardous Waste Management Program

Colorado Department of Health
Authority to Conduct Inspections
25-15-301(3) C.R.S.

The Department, by its duly authorized representatives, shall have the power to enter and inspect any property, premises, or place in which hazardous waste is reasonably believed to be located or in which relevant records may be located for the purpose of determining the compliance or noncompliance with any provision of this part 3 [the State Hazardous Waste Management Program], any rules and regulations promulgated pursuant to this part 3, or term or condition thereof, issued pursuant to this part 3. Unless an emergency exists or the Department has reason to believe that any unlawful activity is being conducted or will be conducted, the Department shall provide prior notification of such inspection, which inspection shall be during normal business hours. If such entry or inspection is denied or not consented to and no emergency exists, the Department is empowered to and shall obtain from the district court for the judicial district in which such property, premises, or place is located a warrant to enter and inspect any such property, premises, or place prior to entry and inspection. The district courts of this state are empowered to issue such warrants upon a showing that such entry and inspection is required to verify that the purposes of this part 3 are being carried out. Any information relating to proprietary processes or methods of manufacture or production obtained in the course of the inspection shall be kept confidential in accordance with section 24-72-204(3)(a)(IV), C.R.S., of the open records law. If samples are taken, the permittee shall be entitled to a receipt for such samples and, upon request, a sufficient portion to perform an analysis equivalent to that which the Department may perform.

322g 449 Dynalorp
Paul DeWitt

52684
401488 - Inner Coat - waste
CRC Urethane Seal Coat
PRODUCT

Rm 137
285201
Per Pok

- 904 401489 - extreme pressure lube
- 904 401490 - monorole
- 904 401491 - Glacier 3 in free floor sealer waste
- 904 401492 - Moly Deg Tapping fluid waste

39153 Techlon Precision Duster (MT)

904 40493 Spray for Relay & Contact Cleaner (MT)

267858 Led plate - Permite Labs waste

2550 Led plate product

904 40494 3-dm 1

401495 Krylon 4127

401496 PL 200

401497 " "

401498 Molydysulfide BDA

314040 Permatex anti seize

314035 Sunoco WAT Lub

314037 Sulflo

8135 HT 1800

314043 Dynalene

338640 WOKORODE product

36163 Clover Group

35970 Sulflo

156108 Rectoseal

314036 Sulflo

314038 Wadlow

401499 Kg

39123 PA-02 7 lb foam
Silbruh Adhesive

41217838
Wadlow 711
39
1788 Primer ME

LED plate anti size 2550

cutting fluid 314037

dynacide 314043

Pure copper compound 8735

cutting fluid 35970

314036

Plastic pipe cement 314038

pipe thread compound 156108

soldering paste 338640 ← product

3 in lock } no #
Washore

gas-plastic, can't read label

Rm 180 compressed gas cylinder

Air: 380031, 380032

Rm 182 - 444 Pipefitter cabinet

Plastic Pipe Cement 315956

Pipe Thread compound 315952

Pipe putty - no #

- Bloc It Heat Absorbent 338651

flammable
- not
flam
Cab

product

Calvin p7073

PRE-EVOLUTION BRIEFING RECORD

Work Control No. and Revision No. (If appl.)

RWP 0212, 0206, 0026

Evolution Supervisor:

D. J. MOYNIHAN

A. Time, date, and location of PEB:

830 11/18/97

B. Applicable Procedure Number:

C. Evolution Description:

KH/DOE WALKDOWN - CHEMICALS

D. Personnel Attending:

EMPLOYEE NO.	NAME	INITIALS	EMPLOYEE NO.	NAME	INITIALS
	MOYNIHAN	cm		K. Laverda	Km
	S. MacLeod	SPM			
	K. North	Km			

E. Trainees Attending:

EMPLOYEE NO.	NAME	INITIALS	EMPLOYEE NO.	NAME	INITIALS

Briefing Check Off List:

PRE-BRIEF

Initials or N/A

1. All required personnel are in attendance
2. All required personnel have satisfied initial & continuing training and qualification requirements to perform this evolution.
3. All required personnel have reviewed the applicable documentation listed in B above.
4. All required documents available at the PEB are approved and current.
5. The assigned PEB location is adequate for the briefing.
6. The evolution and PEB are scheduled on the POD.
7. Reliable and adequate communications are available, are verified operable, and periodic operability checks are discussed.

cm
cm
cm
cm
cm
cm
cm

BRIEF

Initials or N/A

8. The scope of work and assignments to be performed and responsibilities of each individual were specifically identified.
9. The precautions, limitations, initial conditions, and prerequisites were adequately reviewed.
10. The current facility conditions, tagouts, valve lineups, and work permits relating to this evolution have been discussed.
11. All required alarms are in commission.
12. The required tools and equipment are available and verified operable.
13. All necessary safety equipment is available.
14. Personnel protective equipment requirements have been discussed.
15. All applicable NMSLs or CSOLs have been discussed and 3.12 elements out of the Nuclear Safety Manual have been discussed.
16. Any outstanding criticality infractions as part of the evolution have been addressed.
17. Special radiological control requirements have been discussed.

cm
cm
cm
cm
N/A
cm
N/A
N/A
cm

NORMAL
flashlight

- [illegible]

The above minimum requirements have been met and I acknowledge that the individuals performing this evolution are fully trained and qualified. I personally conducted this PEB in sufficient detail to ensure safe conduct of the evolution.

Dāic

Date _____

Responsible Manager

MEMORANDUM



DATE: November 21, 1997

TO: T. D. Gray, RMRS Facility Management & Support, Bldg. 881, X2820

FROM: P. E. DeWitt, RMRS Facility Management & Support, Bldg. 444, X3443

SUBJECT: CDPHE FINDINGS FROM INSPECTION PERFORMED ON
NOVEMBER 19-20, 1997 - PED-038-97

Cindy Burbach led a team of CDPHE Inspectors through the 444 Complex on November 19-20, 1997. The following is a summary of findings, corrective actions, and responsible party for each deficiency as investigated by CDPHE:

- Description:** *Failure to manage fluorescent light bulbs in accordance with the Satellite Accumulation or 90-Day Regulations 262.34.*

Remarks: Several fluorescent bulbs were found in Building 449 and 439 Annex. These bulbs were covered with a heavy coat of dust/sawdust and had been there a long time. These bulbs existed in a RMRS maintenance facility, not under control of the 444 Cluster ; however during inspection, bulbs were properly dispositioned by RMRS cluster personnel and placed in a 90-day area.

Corrective actions: Bulbs were removed from Building 449 and 439 Annex and placed in a 90-day area.

Status: Completed during inspection.

Responsible Party: D. Martin
- Description:** *Failure to mark two drums of used oil with the words "Used Oil". 279.22(c).*

Remarks: Drums were located in Rooms 700 and 101

Corrective actions: Drums were marked with "Used Oil"

Status: Completed

Responsible Party: C. Moynihan, K. Oman

3. Description: *Within 24 hours, move the hazardous waste drum in RCRA unit 2412 to 90-day or permitted storage. The waste stream for this SAP is no longer being generated. (or provide documentation on the active SAP).*
Remarks: Waste stream was inappropriately quoted as being an inactive SAP. The current waste stream and SAP was opened for the tube-type filter elements, not for the old (no longer in use) roll-mat filters.
Corrective actions: Documentation will be provided to the state of the correct waste stream and SAP use.
Status: In Progress
Responsible Party: K. Oman
4. Description: *Provide documentation within 14 days in the form of a DOE requisition for the following item that is claimed to be re-useable (i.e., Mercury thermometer in the plating area).*
Remarks: Thermometer is in useful condition and is desired by personnel at Los Alamos National Laboratory.
Corrective actions: Awaiting letter from Los Alamos requesting shipment of thermometer.
Status: In Progress
Responsible Party: D. Martin
5. Description: *Provide a determination as to whether the following items are waste or product:*
 - The mercury bulb found in the desk drawer of the plating area.
 - Miscellaneous gas cylinders & unknown cylinder found throughout the CA and machine shop
 - Rycon No. 2 in Room 13
 - Dychem steel blue (2 ½ pint containers dated 2/16/97)
 - ~40 small vials in room 201
 - 5 gallon bucket of Huntington material in room 11
 - Small can called Wakefield thermal compound
 - One tube of permatex in room across from 404Remarks: During the time of round-up, all above items were considered product.
Corrective actions: All items not deemed as product will be removed from the Building 444 Cluster.
Status: In Progress
Responsible Party: C. Moynihan
6. Description: *Ensure all products are bar-coded or managed as waste.*
Remarks: Several items were found during the inspection with IMCS numbers.
Corrective actions: Bar-code all waste or product containers
Status: In Progress
Responsible Party: C. Moynihan

7. Description: *Provide TSRs for the three employees working in the 90-day area managing hazardous waste.*
Remarks: Workers were wet wiping and surveying fluorescent bulbs for shipment to the bulb crusher.
Corrective actions: Verify what training is required for wet wiping and surveying fluorescent bulbs.
Status: In Progress
Responsible Party: C. Moynihan
8. Description: *Provide information regarding the gray drum in Room 204. It has no WEMS and no label.*
Remarks: The gray drum was packed in 1991. No traveler or label was with the drum.
Corrective actions: Drum contents have been verified, and there are no RCRA constituents present. The contents will be properly repackaged in a white 55-gallon drum. A traveler will be generated for this drum, and it will be entered into the WEMS system. After repackaging is completed, the drum will be shipped out of the building.
Status: In Progress
Responsible Party: K. Oman

DBM:mla

cc:

P. M. Arnold
A. A. Church
C. Moynihan
G. R. Konwinski
K. A. Oman

tsrr hist
Time: 01:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 1 of 9
Date: 11/21/97

EMPL#/SSN: [REDACTED] NAME: JUDY YEATER
ORG CODE: R212 ORG TITLE:
JOB TITLE: RADIOLOGICAL CONTROL TECH II BLDG: 549 SHIFT: 1 EXTENSION: 6228
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
828501 00	PASSED	07/14/92	WASTE GENERATOR - CHARACTERIZATION
941501 00	PASSED	09/03/92	NUCLEAR CRITICALITY SAFETY - OJT
941501 00	COMPLETED	11/10/94	NUCLEAR CRITICALITY SAFETY - OJT
941501 00	COMPLETED	10/02/96	NUCLEAR CRITICALITY SAFETY - OJT
1227301 00	UNSUCCESSFUL	08/08/95	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	PASSED	08/08/95	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	PASSED	08/28/96	ALARMS SOUNDS AND RESPONSES - CBT
1227301 00	PASSED	10/07/97	ALARMS SOUNDS AND RESPONSES - CBT
1249601 SW1	PASSED	02/21/94	SANITARY WASTE - EMPLOYEE RESPONSIBILITIES
1286401 00	PASSED	03/03/92	CONDUCT OF OPERATIONS - GENERAL
1293101 00	PASSED	08/15/94	PREMAIRE RESPIRATOR TRAINING
1293101 00	NO SHOW	03/10/97	PREMAIRE RESPIRATOR TRAINING
1558601 00	PASSED	12/04/90	OXIDE REMOVAL AND PARTS CLEANING
1844201 00	PASSED	08/16/90	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	08/27/91	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	08/31/92	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	09/17/93	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	COMPLETED	08/04/95	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1869103 00	PASSED	06/02/90	HAZARDOUS WASTE OPERATIONS 40 HOUR
1869105 00	PASSED	06/03/91	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	06/04/91	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	06/04/92	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	NO SHOW	06/14/93	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	06/30/93	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	07/15/94	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	PASSED	05/05/95	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869112 00	PASSED	05/24/96	HAZARDOUS WASTE OPS 8 HR. REFRESHER OFF-SITE
1869116 00	PASSED	05/07/97	HAZ WASTE OPS 8 HR REFRESHER OFFSITE-HAZ COMM/SITE
1886301 00	NO SHOW	07/18/94	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1886301 00	PASSED	09/09/94	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1917201 00	COMPLETED	12/10/96	SELF-CONT'D BREATHING APPARATUS: SIGMA UNIT
1923502 00	PASSED	08/17/92	GENERAL EMPLOYEE TRAINING REFRESHER
1923502 00	PASSED	10/12/94	GENERAL EMPLOYEE TRAINING REFRESHER
1923502 TSTOUT	PASSED	08/21/96	GENERAL EMPLOYEE TRNG REFRESHER TESTOUT - CBT
1923503 00	PASSED	06/16/90	GENERAL EMPLOYEE TRAINING (GET) RESUMPTION
1927601 00	PASSED	04/13/93	INDUSTRIAL TRUCK SAFETY TRNG. LAB. (HIGH LIFT)
1928901 00	PASSED	01/27/92	DO NOT USE PSAP FOR EMPLOYEES
1939504 00	PASSED	04/11/90	LOCKOUT/TAGOUT HSP 2.08 BASIC
1939505 00	PASSED	06/22/90	LOCKOUT/TAGOUT HAZARDOUS ENERGY SOURCE ID
1939506 00	PASSED	07/23/90	LOCKOUT/TAGOUT-LESSONS LEARNED
1950001 SOP01	COMPLETED	11/30/94	SOP/JPM: STEP OFF PAD OPERATIONS
1950001 SAP001	COMPLETED	12/01/94	RCT/JPM: RESPONSE TO ALARM AT SAP/DATA LOGGER
1950001 SOP01	COMPLETED	12/01/94	SOP/JPM: STEP OFF PAD OPERATIONS
1950002 AP0003	COMPLETED	04/27/95	RR ALARA PROGRAM PLAN SEC 15
1950002 RCMPT2	COMPLETED	04/27/95	RR CONTAMINATION CONTROL AND CONTROL LEVELS
1950002 01030A	COMPLETED	08/10/95	RADIOLOGICAL CONTROL POSTING AND LABELING
1950002 MLL037	COMPLETED	08/10/95	QUESTIONS ON IMPORTANCE OF RAD CON MANUAL/10CFR835

. 1950002 GTC004 COMPLETED 08/10/95 RAD CON MANUAL TECH EQUIV JUST FOR ARTICLE 555.7

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 2 of 9
Date: 11/21/97

EMPL#/SSN: [REDACTED] NAME: JUDY YEATER
ORG CODE: R212 ORG TITLE:
JOB TITLE: RADIOLOGICAL CONTROL TECH II BLDG: 549 SHIFT: 1 EXTENSION: 6228
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
1950002 MISC01	COMPLETED	08/10/95	RR INSTRUCTIONS FOR HANDLING RESP IN RAD AREAS
1950002 MJP033	COMPLETED	08/10/95	ROI 03.09 PERFORMANCE OF GLOVEBOX CONT SURVEYS
1950002 MJP032	COMPLETED	08/10/95	ROI, 04.01, ROUTINE AIR SAMPLING
1950002 01030	COMPLETED	08/21/95	RR RADIOLOGICAL CONTROL POSTING AND LABELING
1950002 02010	COMPLETED	08/21/95	REQ READ PERSONNEL CONTAMINATION MONITORING
1950002 11010	COMPLETED	08/21/95	REQ RED RADIOLOGICAL WORK PERMIT
1950002 218000	COMPLETED	08/21/95	REQ RED RAD CONTROL POLICY AND RESPONSIBILITIES
1950002 218020	COMPLETED	08/21/95	RR REQUIRED FOR ENTER/EXIT AREAS CONT FOR RAD PUR
1950002 24130	COMPLETED	08/21/95	REQ RED PROTECTION FROM REPRODUCTIVE HAZARDS
1950002 26070	COMPLETED	08/21/95	REQ RED HSP 6.07 RADIOLOGICAL WORK PERMIT
1950003 5022	COMPLETED	04/27/95	TB RADIOLOGICAL OPERATING INSTRUCTIONS 01.03 REV 0
1950003 5024	COMPLETED	08/11/95	TB RADIOLOGICAL OPERATING INSTRUCTIONS 03.06 REV 0
1950004 9503	COMPLETED	04/06/95	REQ RED SM BASIC FIRST AID
1950004 9508	COMPLETED	08/04/95	SM ASBESTOS AWARENESS - REQUIRED READING
1950004 9509	COMPLETED	09/07/95	SM FIRE SAFETY
1950004 9509	COMPLETED	10/05/95	SM FIRE SAFETY
1950005 6050	COMPLETED	04/27/95	LL PROCEDURAL COMPLIANCE & PROPER DOCUMENTATION
1950006 SB016	COMPLETED	07/05/95	LAYERED PROTECTIVE CLOTHING
1950006 SB044	COMPLETED	03/20/97	RADIOLOGICAL CONTROL FOR ENVIRO/RESTOR ACTIVITES
1950006 SB043	COMPLETED	11/13/97	SELF MONITORING IMPLEMENTATION BRIEFING
1957401 00	COMPLETED	11/06/97	LEAD IN THE WORKPLACE
1975001 00	PASSED	05/02/90	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	04/13/92	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	03/22/94	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	04/09/96	HAZARD COMMUNICATIONS - CBT
1975003 00	COMPLETED	04/08/96	HAZARDOUS COMMUNICATION WORK AREA INDOC CHECKLIST
1986501 ASRB	PASSED	05/05/92	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501 SR-93	PASSED	03/03/93	SECURITY REFRESHER BRIEFING (DON'T USE)
1986501 ASRA	COMPLETED	08/29/95	ANNUAL SECURITY REFRESHER ACKNOWLEDGEMENT FORM
1986601 AVB-01	PASSED	09/26/91	"A" VERTIBULE BRIEFING
1986601 RWP-07	PASSED	11/04/91	RWP-HSP 6.07 RADIATION WORK PERMIT
1986601 OPSEC	PASSED	02/18/92	OPERATIONS SECURITY PERSONAL RESPONSIBILITY
1986601 NVO325	PASSED	03/04/92	NVO-325 OVERVIEW/AWARENESS REQUIRED READING
1986601 WG-01	PASSED	01/22/93	WASTE GENERATOR BRIEF
1986601 SH93	PASSED	02/23/93	SEXUAL HARASSMENT AWARENESS
1986601 GS	PASSED	04/29/93	NEW G.S. PROCEDURE 5257 BRIEFING
1986601 M&O93	PASSED	06/09/93	M&O ACCOUNTABILITY VIDEO 1993
1986601 COOP	PASSED	12/01/93	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	01/20/94	CONDUCT OF OPERATIONS BRIEFING
1986601 EMPL	PASSED	02/10/94	INTERIM ENRERGENCY PLAN - EMERGENCY PREPAREDNESS
1986601 COOP	PASSED	02/15/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	02/17/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	02/22/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	02/24/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/01/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/02/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/03/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/08/94	CONDUCT OF OPERATIONS BRIEFING

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 3 of 9
Date: 11/21/97

EMPL#/SSN: [REDACTED] NAME: JUDY YEATER
ORG CODE: R212 ORG TITLE:
JOB TITLE: RADIOLOGICAL CONTROL TECH II BLDG: 549 SHIFT: 1 EXTENSION: 6228
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
1986601 COOP	PASSED	03/09/94	CONDUCT OF OPERATIONS BRIEFING
1986601 SAFETY	PASSED	03/11/94	SAFETY MEETING - BRIEFING
1986601 COOP	PASSED	03/16/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/17/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/23/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/24/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	03/30/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP06	PASSED	03/31/94	COOP CONT TRNG: OPERATING AREA LOGS AND RECORDS
1986601 COOP	PASSED	04/06/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/07/94	CONDUCT OF OPERATIONS BRIEFING
1986601 SAFETY	PASSED	04/11/94	SAFETY MEETING - BRIEFING
1986601 COOP	PASSED	04/12/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/13/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/19/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/20/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/21/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/27/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	04/28/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	05/03/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	05/04/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	05/05/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	05/10/94	CONDUCT OF OPERATIONS BRIEFING
1986601 SAFETY	PASSED	05/11/94	SAFETY MEETING - BRIEFING
1986601 COOP	PASSED	05/12/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	05/17/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	05/18/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/01/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	UNSUCCESSFUL	06/02/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/08/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/09/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/14/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/15/94	CONDUCT OF OPERATIONS BRIEFING
1986601 SAFETY	PASSED	06/17/94	SAFETY MEETING - BRIEFING
1986601 COOP	PASSED	06/21/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/22/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/28/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/29/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	06/30/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	07/06/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	07/07/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	07/13/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	07/14/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	07/19/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	08/04/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	08/09/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	PASSED	08/11/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	COMPLETED	08/16/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	COMPLETED	09/27/94	CONDUCT OF OPERATIONS BRIEFING

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Time: 01:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 4 of 9
Date: 11/21/97

EMPL#/SSN: [REDACTED] NAME: JUDY YEATER
ORG CODE: R212 ORG TITLE:
JOB TITLE: RADIOLOGICAL CONTROL TECH II BLDG: 549 SHIFT: 1 EXTENSION: 6228
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
1986601 COOP	COMPLETED	09/29/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	COMPLETED	10/06/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	COMPLETED	10/11/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	COMPLETED	10/18/94	CONDUCT OF OPERATIONS BRIEFING
1986601 HIVEMP	COMPLETED	11/01/94	HIV/AIDS AWARENESS TRAINING - EMPLOYEES
1986601 COOP	COMPLETED	11/10/94	CONDUCT OF OPERATIONS BRIEFING
1986601 COOP	COMPLETED	11/17/94	CONDUCT OF OPERATIONS BRIEFING
1986601 VIWP	COMPLETED	04/03/95	VIOLENCE IN THE WORKPLACE AWARENESS BRIEFING
1986601 44001	COMPLETED	02/26/97	BUILDING 440 BRIEFING: BASIS FOR OPERATION
1986601 44006	COMPLETED	02/26/97	BUILDING 440 BRIEFING:NMSLS
1986601 44003	COMPLETED	03/04/97	BUILDING 440 BRIEFING: BLDG. EMERGENCY RESPONSE
1986601 44004	COMPLETED	03/04/97	BUILDING 440 BRIEFING: CONDUCT OF OPS MATRIX
1986601 44010	COMPLETED	03/12/97	BUILDING 440:BERO DMR CHANGES
1986601 44013	COMPLETED	03/12/97	BLDG. 440:OPS ORDER 012 COMBUSTIBLE MATERIAL CNTRL
1986601 RMRS1	COMPLETED	05/15/97	RMRS STANDNG ORDER 1:REPORTNG COMPLIANCE/SAFETY BRF
2136204 00	PASSED	10/24/88	BUILDING EXERCISES-(EVACUATION) [707]
2341501 00	PASSED	09/26/90	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	09/03/92	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	11/08/94	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	10/03/96	NUCLEAR CRITICALITY SAFETY
2341502 00	PASSED	01/25/89	NUCLEAR CRITICALITY SAFETY: NON-EMPLOYEE
2342401 00	PASSED	07/25/88	RADIATION SAFETY-PLUTONIUM
2342501 00	PASSED	07/25/88	RADIATION SAFETY-URANIUM
2342901 00	PASSED	09/06/89	INDUSTRIAL SAFETY - CBT
2343101 00	PASSED	02/12/90	USERS SUPPLIED BREATHING AIR (USBA)
2343101 00	PASSED	06/28/93	USERS SUPPLIED BREATHING AIR (USBA)
2343401 00	PASSED	02/03/89	DOT AWARENESS
2343401 00	PASSED	04/25/91	DOT AWARENESS
2343401 00	PASSED	01/25/93	DOT AWARENESS
2343401 00	NO SHOW	04/25/95	DOT AWARENESS
2343401 00	PASSED	06/15/95	DOT AWARENESS
2343501 00	PASSED	08/21/90	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	08/19/91	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	08/03/92	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	09/20/93	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	09/01/94	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	08/08/95	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343607 CERT	COMPLETED	10/05/93	DOT FUNC SPEC CERT: WASTE GENERATOR
2347501 00	PASSED	02/02/89	PROTECTING THE RADIATION WORKER
2347504 00	PASSED	02/22/91	RADIATION WORKER LEVEL II QUAL/REQUAL
2347601 00	PASSED	09/06/89	BASIC RADIATION SAFETY - CBT
2348101 00	PASSED	01/05/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348906 00	COMPLETED	08/07/96	GERT/RAD WORKER REFRESHER BROCHURE
2359201 00	PASSED	10/03/90	GENERAL WASTE HANDLING
2554701 00	PASSED	08/28/91	HOIST APPARATUS TRAINING
2554701 00	PASSED	11/30/93	HOIST APPARATUS TRAINING
2554703 00	PASSED	11/21/91	HOIST APPARATUS PERFORMANCE CHECKLIST
2554703 00	PASSED	11/30/93	HOIST APPARATUS PERFORMANCE CHECKLIST

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EMPL#/SSN: [REDACTED] NAME: JUDY YEATER
ORG CODE: R212 ORG TITLE:
JOB TITLE: RADIOLOGICAL CONTROL TECH II BLDG: 549 SHIFT: 1 EXTENSION: 6228
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
2591401 00	PASSED	07/05/94	PRESSURE SAFETY AWARENESS
2598501 00	COMPLETED	03/18/97	LADDER SAFETY AWARENESS
2743601 00	PASSED	10/04/90	GLOVEBOX - CASUAL USER
2743601 00	PASSED	09/27/93	GLOVEBOX - CASUAL USER
2743901 00	PASSED	10/11/89	GLOVEBOX-SUPERVISOR
2744101 00	PASSED	11/16/89	GLOVEBOX ACTIVITIES - MAINTENANCE & NDA PERSONNEL
2793801 00	PASSED	07/28/94	GLOVEBAG CLASSROOM
2827601 00	PASSED	05/03/91	INDUSTRIAL TRUCK SAFETY
2827601 00	PASSED	04/13/93	INDUSTRIAL TRUCK SAFETY
2827602 00	PASSED	05/11/94	INDUSTRIAL TRUCK SAFETY TRAINING (UPDATE BRIEFING)
2828901 PSAP	PASSED	02/04/93	DO NOT USE PSAP REFRESHER
2830003 00	PASSED	05/05/94	SARF CONTINUING TRAINING
3312522 00	PASSED	09/17/91	GLOVEBOX-REGULAR USER
3312522 00	PASSED	10/09/91	GLOVEBOX-REGULAR USER
3312522 00	PASSED	06/07/94	GLOVEBOX-REGULAR USER
3322801 00	COMPLETED	11/20/96	BUILDING ORIENTATION TOUR 776/777 CHECKLIST
3322811 00	COMPLETED	02/18/97	BUILDING ORIENTATION TOUR 440 CHECKLIST
3416501 00	PASSED	02/07/91	NDA - SHIPPING/RECEIVING - 371,569,707,771,991 CLS
3416501 00	PASSED	05/15/92	NDA - SHIPPING/RECEIVING - 371,569,707,771,991 CLS
3416501 00	PASSED	05/19/93	NDA - SHIPPING/RECEIVING - 371,569,707,771,991 CLS
3416502 00	PASSED	02/09/94	NDA - SEGMENTED DRUM COUNTERS (371) CLASS
3416507 00	PASSED	07/22/93	NDA - PASSIVE/ACTIVE DRUM COUNTERS (371) CLASS
3416508 00	PASSED	04/14/91	NDA - LOSAC DRUM COUNTERS (371) CLASS
3416508 00	PASSED	07/27/93	NDA - LOSAC DRUM COUNTERS (371) CLASS
3610000 00	COMPLETED	05/19/97	RCT COMPREHENSIVE FUNDAMENTALS REVIEW
3610000 00	COMPLETED	05/27/97	RCT COMPREHENSIVE FUNDAMENTALS REVIEW
3610000 00	COMPLETED	06/02/97	RCT COMPREHENSIVE FUNDAMENTALS REVIEW
3610020 00	PASSED	02/01/95	RCT CORE ACADEMICS MODULAR TEST 1
3610021 00	PASSED	02/07/95	RCT CORE ACADEMICS MODULAR TEST 2
3610022 00	PASSED	02/09/95	RCT CORE ACADEMICS MODULAR TEST 3
3610023 00	PASSED	02/15/95	RCT CORE ACADEMICS MODULAR TEST 4
3610024 00	PASSED	02/16/95	RCT CORE ACADEMICS MODULAR TEST 5
3610100 00	COMPLETED	05/19/97	RCT COMPREHENSIVE SITE ACADEMICS REVIEW
3610100 00	COMPLETED	05/27/97	RCT COMPREHENSIVE SITE ACADEMICS REVIEW
3610100 00	COMPLETED	06/02/97	RCT COMPREHENSIVE SITE ACADEMICS REVIEW
3610131 00	PASSED	02/22/95	RCT SITE ACADEMICS MODULE 1 TEST QUALIFICATION
3610132 00	PASSED	02/27/95	RCT SITE ACADEMICS MODULE 2 TEST QUALIFICATION
3610133 00	INCOMPLETE	02/27/95	RCT SITE ACADEMICS MODULE 3 TEST QUALIFICATION
3610133 00	PASSED	03/08/95	RCT SITE ACADEMICS MODULE 3 TEST QUALIFICATION
3610134 00	PASSED	03/08/95	RCT SITE ACADEMICS MODULE 4 TEST QUALIFICATION
3610135 00	PASSED	03/10/95	RCT SITE ACADEMICS MODULE 5 TEST QUALIFICATION
3610301 00	PASSED	06/12/97	RCT FUNDAMENTALS/SITE COMPREHENSIVE TEST
3610310 00	PASSED	05/24/95	RCT CORE COMPREHENSIVE TEST
3610311 00	PASSED	05/26/95	RCT SITE COMPREHENSIVE TEST
3610401 001	COMPLETED	06/06/97	ORAL EXAMINATION BOARD COURSE - RCTS
3610503 00	COMPLETED	08/30/95	RCT CONTINUING TRAINING MODULE 3
3610504 00	PASSED-REMED	10/26/95	RCT CONTINUING TRAINING MODULE 4
3610505 00	COMPLETED	02/07/96	RCT CONTINUING TRAINING MODULE 5

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ORG CODE: R212 ORG TITLE:
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CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
3610506 00	COMPLETED	04/01/96	RCT CONTINUING TRAINING MODULE 6
3610508 00	COMPLETED	08/01/96	RCT CONTINUING TRAINING MODULE 8
3610510 00	COMPLETED	12/05/96	RCT CONTINUING TRAINING MODULE 10
3610511 00	COMPLETED	03/25/97	RCT CONTINUING TRAINING MODULE 11
3610512 00	COMPLETED	10/02/97	RCT CONTINUING TRAINING MOD 12
3611801 00	COMPLETED	03/29/95	RCT - JPM CLSRM TRNG CONTAMINATION SURVEYS
3611802 00	COMPLETED	04/06/95	RCT - JPM CLSRM TRNG RADIATION SURVEYS
3611803 00	COMPLETED	11/29/94	RCT - JPM CLSRM TRNG PERSONNEL CONTAM MONITORING
3611804 00	COMPLETED	03/30/95	RCT - JPM CLSRM TRNG RADIOLOGICAL POSTINGS
3611805 00	COMPLETED	04/04/95	RCT - JPM CLSRM TRNG ROOM AIRFLOW PATTERN SURVEY
3611806 00	COMPLETED	05/08/95	RCT - JPM CLSRM TRN FIXEDS AIRHEAD SAMPLER EXCHNGE
3611807 00	COMPLETED	05/10/95	RCT - JPM CLSRM TRNG SAAM SURVEILLANCE
3611808 00	COMPLETED	05/09/95	RCT JPM CLSRM TRNG LOW VOLUMN AIR SAMPLING
3611811 00	COMPLETED	04/03/95	RCT - JPM CLSRM TRNG RESPONSE TO CRIT ALARM
3611812 00	COMPLETED	05/11/95	RCT - JPM CLSRM TRNG RESPONSE TO SAAM ALARM
3611813 00	COMPLETED	04/07/95	RCT- QUAL WOUNDS AND SKIN CONTAMINATION
3611815 00	COMPLETED	05/15/95	RCT - JPM CLSRM TRNG BAG CUT/GLOVE CHANGE
3611817 00	COMPLETED	05/12/95	RCT-JPM-QUAL HOOD, B-BOX/DOWNDRAFT AIRFLOW CONTAM
3611821 00	COMPLETED	04/05/95	RCT - JPM CLSRM TRNG DIRECT READING DOSIMETERS
3611822 00	COMPLETED	04/10/95	RCT - JPM CLSRM TRNG NASAL/MOUTH SWAB SAMPLES
3611823 00	COMPLETED	04/11/95	RCT - JPM CLSRM TRNG PORTABLE DOWNDRAFT INSP.
3611824 00	COMPLETED	11/28/94	RCT - JPM CLSRM TRNG LUDLUM 12-1A
3611825 00	COMPLETED	11/28/94	RCT - JPM CLSRM TRNG LUDLUM 31
3611826 00	COMPLETED	03/28/95	RCT - JPM CLSRM TRNG LUDLUM 2
3611827 00	COMPLETED	03/28/95	RCT - JPM CLSRM TRNG LUDLUM 12-4
3611829 00	COMPLETED	05/16/95	RCT - JPM CLSRM TRNG RESPONSE TO CONTAM RELEASE
3611830 00	COMPLETED	03/27/95	RCT - JPM CLSRM TRNG VICTOREEN 450B/450G
3611831 00	COMPLETED	12/02/94	RCT INITIAL TRNG QUAL. BICRON FRISK-TECH-A-100,B50
3611833 00	COMPLETED	04/12/95	RCT - JPM CLSRM TRNG PERF. VERIF. REFEREE SAAM
3611836 00	COMPLETED	08/26/97	RCT - JPM CLSRM OPERATION OF AP-2 ALPHA ANALYZER
3611900 00	COMPLETED	07/27/95	RAD CONTROL TECHNICIAN QUAL
3611901 00	COMPLETED	03/29/95	RCT - JPM QUAL CONTAMINATION SURVEY
3611902 00	COMPLETED	04/06/95	RCT - JPM QUAL RADIATION SURVEYS
3611903 00	COMPLETED	11/30/94	RCT - JPM QUAL PERSONNEL CONTAMINATION MONITORING
3611904 00	COMPLETED	04/11/95	RCT - JPM QUAL RADIOLOGICAL POSTINGS
3611905 00	COMPLETED	04/04/95	RCT - JPM QUAL ROOM AIRFLOW PATTERN SURVEY
3611905 00	COMPLETED	02/07/96	RCT - JPM QUAL ROOM AIRFLOW PATTERN SURVEY
3611906 00	COMPLETED	05/09/95	RCT - JPM QUAL FIXED AIRHEAD SAMPLER MEDIA EXCHAN
3611907 00	COMPLETED	05/10/95	RCT - JPM QUAL SAAM SURVEILLANCE
3611908 00	COMPLETED	05/10/95	RCT - JPM QUAL LOW VOL AIR SAMPLING
3611911 00	COMPLETED	04/03/95	RCT - JPM QUAL RESPONSE TO CRIT ALARM
3611911 00	COMPLETED	04/03/95	RCT - JPM QUAL RESPONSE TO CRIT ALARM
3611911 00	COMPLETED	10/26/95	RCT - JPM QUAL RESPONSE TO CRIT ALARM
3611912 00	COMPLETED	05/11/95	RCT - JPM QUAL RESPONSE TO ROOM & EFFLUENT SAAM
3611912 00	COMPLETED	02/07/96	RCT - JPM QUAL RESPONSE TO ROOM & EFFLUENT SAAM
3611913 00	COMPLETED	04/07/95	RCT - JPM QUAL WOUNDS, SKIN/HAIR CONTAMINATION
3611913 00	COMPLETED	05/23/97	RCT - JPM QUAL WOUNDS, SKIN/HAIR CONTAMINATION
3611915 00	COMPLETED	05/15/95	RCT - JPM QUAL GLOVEBOX BAG CHANGE OR CUT

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SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
3611916 00	COMPLETED	05/15/95	RAD CONTROLS FOR GLOVEBOX GLOVE/BOOT CHANGE
3611917 00	COMPLETED	05/12/95	RCT - JPM QUAL HOOD, B-BOX AIRFLOW/CONTAM SURVEYS
3611917 00	COMPLETED	06/02/97	RCT - JPM QUAL HOOD, B-BOX AIRFLOW/CONTAM SURVEYS
3611918 00	COMPLETED	05/09/95	RCT - JPM QUAL AIR SAMPLER FLOW RATE CALIBRATION
3611921 00	COMPLETED	04/12/95	RCT - JPM QUAL DRDS, DIRECT READING DOSIMETERS
3611922 00	COMPLETED	04/11/95	RCT - JPM QUAL NASAL/MOUTH SWAB SAMPLES
3611923 00	COMPLETED	04/11/95	RCT - JPM QUAL INSP PORT. DOWN DRAFT UNITS
3611924 00	COMPLETED	11/29/94	RCT - JPM QUAL PERFM. TEST LUD 12-1A
3611925 00	COMPLETED	11/29/94	RCT - JPM QUAL PERFM. TEST LUD-31
3611926 00	COMPLETED	03/28/95	RCT - JPM QUAL LUDDLUM 2
3611927 00	COMPLETED	03/28/95	RCT - JPM QUAL LUDDLUM 12-4
3611928 00	COMPLETED	11/30/94	RCT - JPM QUAL PERFM TEST SAC-4, BC-4
3611928 00	COMPLETED	11/30/94	RCT - JPM QUAL PERFM TEST SAC-4, BC-4
3611929 00	COMPLETED	05/16/95	RCT - JPM QUAL RESPONSE TO CONTAMINATION RELEASE
3611930 00	COMPLETED	03/27/95	RCT - JPM QUAL VICTOREEN 450G & 450B
3611931 00	COMPLETED	12/02/94	RCT - JPM QUAL BICRON FRISK-TECH A-100, B-50
3611933 00	COMPLETED	04/12/95	RCT - JPM QUAL PERFM. VERIF REFEREE SAAMS
3611936 00	COMPLETED	08/26/97	RCT - JPM OPERATION OF THE AP-2 ANALYZER
3612001 00	COMPLETED	06/30/97	RAD CONTROL TECHNICIAN REQUAL
3858801 00	PASSED	10/30/91	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3858801 00	PASSED	10/29/92	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3858801 00	PASSED	10/19/93	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3859701 00	PASSED	09/06/89	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	08/23/91	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	07/27/93	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	05/03/95	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	04/16/97	NUCLEAR MATERIAL SAFEGUARDS - CBT
5628401 00	PASSED	02/21/90	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/18/91	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	NO SHOW	02/03/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/12/93	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/05/94	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	04/18/95	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	03/26/96	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	03/19/97	RESPIRATOR INDOCTRINATION USER - CBT
5628402 00	COMPLETED	04/28/95	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	PASSED	04/16/96	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628601 00	PASSED	09/06/89	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	02/06/92	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	01/10/95	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	12/04/96	BERYLLIUM OPERATIONS - CBT
5628700 00	COMPLETED	12/19/95	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628700 00	COMPLETED	12/06/96	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628701 00	COMPLETED	12/06/96	MED APPROVAL: PREMAIRE/SCBA RESPIRATOR
5628703 00	COMPLETED	12/06/96	MED APPROVAL: PERSONAL PROTECT CLOTHING LEVEL B
5628705 00	COMPLETED	12/19/95	MED APPROVAL: THERMAL HOT ENVIRONMENT - GOOD
5628706 00	COMPLETED	12/06/96	MED APPROVAL: THERMAL HOT ENVIRONMENT - MODERATE
5628710 00	COMPLETED	12/19/95	MED APPROVAL: HAZ WASTE WORK/BEST & HAZMAT TEAMS

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COURSE#	IG#	DISPOSITION	DISP DATE	COURSE TITLE
5628710	00	COMPLETED	12/06/96	MED APPROVAL: HAZ WASTE WORK/BEST & HAZMAT TEAMS
5628711	00	COMPLETED	12/19/95	MED APPROVAL: NUCLEAR RADIATION WORK
5628711	00	COMPLETED	12/06/96	MED APPROVAL: NUCLEAR RADIATION WORK
5628715	00	COMPLETED	12/06/96	MED APPROVAL: PHYSICAL COMPLETED - NO RESTRICTIONS
5635201	00	COMPLETED	04/10/97	ASBESTOS AWARENESS
5727601	00	PASSED	04/13/93	INDUSTRIAL TRUCK SAFETY TRNG: SUPERVISOR CHECKLIST
6130001	SEA.05	PASSED	02/16/94	SECURITY REFRESHER BRIEFING
6130001	SEA.05	COMPLETED	07/25/96	SECURITY REFRESHER BRIEFING
6130001	SEA.05	COMPLETED	08/25/97	SECURITY REFRESHER BRIEFING
6135001	01	NO SHOW	11/07/94	TAMPER INDICATING DEVICES (TIDS) - CBT
6344601	00	PASSED	10/30/91	BUILDING INDOCTRINATION VIDEO - PROTECTED AREA
6344701	00	PASSED	01/03/90	BUILDING INDOCTRINATION--371
6344701	00	PASSED	01/03/91	BUILDING INDOCTRINATION--371
6344701	00	PASSED	02/25/92	BUILDING INDOCTRINATION--371
6344801	00	PASSED	10/30/91	BUILDING 374 ORIENTATION TOUR
6345301	00	PASSED	10/30/89	BUILDING INDOCTRINATION--771
6345301	00	PASSED	01/28/91	BUILDING INDOCTRINATION--771
6345601	00	PASSED	03/04/91	BUILDING INDOCTRINATION--777
6345701	00	PASSED	01/17/89	BUILDING INDOCTRINATION--779
6346201	00	PASSED	06/19/91	BUILDING INDOCTRINATION--991
6346401	00	PASSED	02/19/92	BUILDING INDOCTRINATION--569
6347101	00	PASSED	09/15/93	PROTECTED AREA BUILDING INDOCTRINATION
6347102	00	PASSED	09/26/94	SITE RCA ENTRY INDOCTRINATION
6728501	00	PASSED	02/15/91	WASTE GENERATOR/SOLID RAD CLASSROOM TRNG
6728501	00	PASSED	02/08/93	WASTE GENERATOR/SOLID RAD CLASSROOM TRNG
6728801	00	PASSED	09/06/91	WASTE GENERATOR (PA) PROCEDURE REVIEW
6729101	00	PASSED	10/14/91	SOLID RADIOACTIVE WASTE GENERATOR-QUAL
6729102	00	PASSED	05/11/94	SOLID RADIOACTIVE WASTE GENERATOR - REQUAL
6757701	WGCARD	COMPLETED	02/09/95	WASTE GEN CARD ISSUED *THIS IS NOT A QUAL DATE*
6757701	WGCARD	COMPLETED	11/14/95	WASTE GEN CARD ISSUED *THIS IS NOT A QUAL DATE*
6757703	00	COMPLETED	10/19/95	RCRA/WG ALL AREAS CONTINUING TRAINING CHECKLIST
6787301	00	PASSED	09/19/91	SOLID RADIOACTIVE WASTE GENERATOR - OJT
6812001	00	PASSED	12/09/93	RADIOACTIVE SOURCE REGISTRY
6812101	00	PASSED	08/23/95	RADIOACTIVE SOURCE REGISTRY USER - CBT
6812401	00	PASSED	12/21/93	PCB AWARENESS/TOXIC SUBSTANCES CONTROL ACT
6874101	00	PASSED	01/23/95	CONFINED SPACE ENTRY
6874101	00	PASSED	03/19/96	CONFINED SPACE ENTRY
6874101	00	COMPLETED	03/18/97	CONFINED SPACE ENTRY
7140001	00	PASSED	01/12/95	HEARING CONSERVATION - CBT
7140001	00	PASSED	01/10/96	HEARING CONSERVATION - CBT
7140001	00	PASSED	12/09/96	HEARING CONSERVATION - CBT
7140001	00	PASSED	11/19/97	HEARING CONSERVATION - CBT
7959501	00	PASSED	02/28/91	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501	00	PASSED	04/01/92	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501	00	PASSED	06/09/93	CLASSIFIED COMPUTER SECURITY USER - CBT
8536501	00	UNSUCCESSFUL	10/01/91	EFFECTIVE TECHNICAL WRITING
9289301	00	PASSED	08/19/91	M&O ACCOUNTABILITY VIDEO
10110101	00	COMPLETED	12/07/94	WORKPLACE SUBSTANCE ABUSE PROGRAM

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 9 of 9
Date: 11/21/97

EMPL#/SSN: [REDACTED] NAME: JUDY YEATER
ORG CODE: R212 ORG TITLE:
JOB TITLE: RADIOLOGICAL CONTROL TECH II BLDG: 549 SHIFT: 1 EXTENSION: 6228
SEX: F MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
10239803 00	PASSED	01/16/91	ETHICS REFRESHER COURSE
12557401 00	PASSED	08/25/94	WASTE DETERMINATION & WSRIC

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 1 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: KIMBERLY OMAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: SR COMPLIANCE SPECIALIST BLDG: 116 SHIFT: 1 EXTENSION: 7129
SEX: F MGR. NAME:
CLEARANCE STATUS: 1 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
629101 00	PASSED	09/18/92	WASTE GENERATOR QUAL ADDENDUM 3
657701 00	PASSED	04/15/93	WASTE GEN. NON RADIOACTIVE-QUAL
657703 00	COMPLETED	07/26/94	NON-RADIOACTIVE WASTE GENERATOR CONT TRNG
828501 00	PASSED	05/27/92	WASTE GENERATOR - CHARACTERIZATION
941501 00	PASSED	03/02/93	NUCLEAR CRITICALITY SAFETY - OJT
1249601 SW1	PASSED	02/23/94	SANITARY WASTE - EMPLOYEE RESPONSIBILITIES
1286401 00	PASSED	02/10/94	CONDUCT OF OPERATIONS - GENERAL
1286401 00	CANCELED	08/03/94	CONDUCT OF OPERATIONS - GENERAL
1686301 00	CANCELED	01/29/93	RCRA TANK CUSTODIAN
1686301 00	PASSED	03/05/93	RCRA TANK CUSTODIAN
1686301 00	PASSED	09/24/97	RCRA TANK CUSTODIAN
1733901 00	PASSED	06/12/92	JOB TRAINING FOR INSTRUCTORS
1829501 00	PASSED	11/20/91	RCRA CUSTODIAN QUALIFICATION (ACCUM./STOR./TRT.AREA
1829601 00	PASSED	11/20/91	RCRA CUSTODIAN-OJT ONLY (ACCUM./STOR./TRT.AREA)
1844201 00	PASSED	09/04/90	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	07/09/92	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	07/08/93	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1869103 00	PASSED	02/22/93	HAZARDOUS WASTE OPERATIONS 40 HOUR
1869103 00	NO SHOW	02/22/93	HAZARDOUS WASTE OPERATIONS 40 HOUR
1869105 00	PASSED	02/07/94	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1869105 00	NO SHOW	02/07/94	HAZARDOUS WASTE OPERATIONS 8 HOUR REFRESHER
1886301 00	PASSED	07/17/91	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1886301 00	PASSED	12/16/92	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1886301 00	PASSED	05/27/94	RCRA WASTE MANAGEMENT CLASSROOM TRNG
1886501 00	PASSED	11/20/91	RCRA CUSTODIAN OJT
1886601 00	PASSED	11/20/91	RCRA WASTE MANAGEMENT - QUALIFICATION
1886601 00	PASSED	06/25/93	RCRA WASTE MANAGEMENT - QUALIFICATION
1886601 1.2	COMPLETED	06/25/93	RCRA QUAL - INSPECT A SATELLITE ACCUMULATION AREA
1886601 1.3	COMPLETED	06/25/93	RCRA QUAL - INSPECT A 90 DAY ACCUMULATION AREA
1886601 1.1	COMPLETED	06/25/93	RCRA QUAL - CHARACTERIZE A WASTE STREAM
1886601 00	PASSED	12/02/93	RCRA WASTE MANAGEMENT - QUALIFICATION
1886601 1.2	PASSED	12/02/93	RCRA QUAL - INSPECT A SATELLITE ACCUMULATION AREA
1886601 1.3	PASSED	12/02/93	RCRA QUAL - INSPECT A 90 DAY ACCUMULATION AREA
1886601 1.1	PASSED	12/02/93	RCRA QUAL - CHARACTERIZE A WASTE STREAM
1886602 00	COMPLETED	02/05/96	RCRA WASTE MANAGEMENT REQUALIFICATION
1886602 1.1	COMPLETED	02/05/96	RCRA REQUAL - CHARACTERIZE A WASTE STREAM
1886602 1.2	COMPLETED	02/05/96	RCRA REQUAL - INSPECT A SATELLITE ACCUMULATION AREA
1886602 1.3	COMPLETED	02/05/96	RCRA REQUAL - INSPECT A 90 DAY ACCUMULATION AREA
1886602 1.5	COMPLETED	02/05/96	RCRA REQUAL - INSPECT A STORAGE TANK
1886603 00	COMPLETED	07/26/94	RCRA CONTINUING TRAINING
1886606 00	COMPLETED	04/15/97	RCRA/WASTE GENERATOR ANNUAL TRAINING CHECKLIST
1886607 00	COMPLETED	01/31/96	RCRA/WASTE GENERATOR ANNUAL TRAINER WORKSHOP
1923502 00	PASSED	12/14/92	GENERAL EMPLOYEE TRAINING REFRESHER
1923503 00	PASSED	08/13/90	GENERAL EMPLOYEE TRAINING (GET) RESUMPTION
1950006 SB043	COMPLETED	11/13/97	SELF MONITORING IMPLEMENTATION BRIEFING
1975001 00	PASSED	02/06/90	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	03/03/93	HAZARD COMMUNICATIONS - CBT

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 2 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: KIMBERLY OMAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: SR COMPLIANCE SPECIALIST BLDG: 116 SHIFT: 1 EXTENSION: 7129
SEX: F MGR. NAME:
CLEARANCE STATUS: 1 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
1986501 ASRB	PASSED	01/17/92	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501 ASRB	PASSED	05/26/92	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501 PDA	PASSED	08/03/92	PDA TRAINING
1986501 SR-93	PASSED	03/01/93	SECURITY REFRESHER BRIEFING (DON'T USE)
1986501 ASRA	COMPLETED	08/29/95	ANNUAL SECURITY REFRESHER ACKNOWLEDGEMENT FORM
1986601 OPSEC	PASSED	03/17/92	OPERATIONS SECURITY PERSONAL RESPONSIBILITY
1986601 CDC-1	PASSED	12/01/92	CALIBRATION DATA SHEET COMPLETION BRIEFING
1986601 MLM-1	PASSED	12/01/92	MET. LAB. CON. MEAS. & TEST EQUIPMENT BRIEFING
1986601 SH93	PASSED	02/22/93	SEXUAL HARASSMENT AWARENESS
1986601 WG-93	PASSED	02/25/93	SOLID RAD WASTE GENERATOR ANNUAL REFRESHER 1993 BR
1986601 M&O93	PASSED	03/01/93	M&O ACCOUNTABILITY VIDEO 1993
1986601 S-C-PP	PASSED	06/14/93	PREPERATION AND CERT. OF TRANS. STANDARDS ALL BLDG
1986601 00	PASSED	09/24/93	GENERAL BRIEFING
1986601 EMRESP	PASSED	10/20/93	EMERGENCY RESPONSE TRAINING
1986601 00	PASSED	12/22/93	GENERAL BRIEFING
1986601 00	PASSED	01/21/94	GENERAL BRIEFING
1986601 S#24	PASSED	01/28/94	STANDING ORDER NO. 24 - SPILL RESPONSE
1986601 M&O94	PASSED	02/10/94	M&O ACCOUNTABILITY BRIEFING 1994
1986601 HIVEMP	COMPLETED	11/02/94	HIV/AIDS AWARENESS TRAINING - EMPLOYEES
1986601 00	COMPLETED	02/09/95	GENERAL BRIEFING
1986601 VIWP	COMPLETED	03/29/95	VIOLENCE IN THE WORKPLACE AWARENESS BRIEFING
1986601 WGLLW	COMPLETED	11/16/95	NVO-325 LOW LEVEL WASTE AWARENESS REQUIRED READING
1986601 NCS-01	COMPLETED	09/15/97	NUCLEAR CRIT: EMPTY CONTAINER REQ'D (PAT'S COMMIT)
1997302 00	COMPLETED	10/29/97	RMRS: SAFETY AWARENESS
1997501 00	CANCELED	06/28/93	LINE CONTROL SAFETY MONITOR WORKSHOP
1997501 00	PASSED	07/23/93	LINE CONTROL SAFETY MONITOR WORKSHOP
2341501 00	PASSED	06/23/88	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	03/02/93	NUCLEAR CRITICALITY SAFETY
2342401 00	PASSED	11/07/84	RADIATION SAFETY-PLUTONIUM
2342501 00	PASSED	06/04/87	RADIATION SAFETY-URANIUM
2342901 00	PASSED	03/31/87	INDUSTRIAL SAFETY - CBT
2343401 00	PASSED	06/29/94	DOT AWARENESS
2343501 00	PASSED	09/04/90	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	09/26/91	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	07/10/92	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	07/19/93	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	06/24/94	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2347501 00	PASSED	10/03/88	PROTECTING THE RADIATION WORKER
2347602 00	PASSED	06/21/88	HEALTH PHYSICS -- POLICIES AND PROCEDURES
2348101 00	NO SHOW	01/05/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348101 00	NO SHOW	06/03/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348101 00	NO SHOW	09/08/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348101 00	NO SHOW	09/16/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348300 00	PASSED	09/26/96	RAD WORKER LEVEL I PRACTICAL FACTORS
2348400 00	COMPLETED	08/31/94	RAD WORKER LEVEL II PRACTICAL FACTORS
2348400 00	PASSED	04/15/97	RAD WORKER LEVEL II PRACTICAL FACTORS
2348401 00	NO SHOW	07/18/94	RADIOLOGICAL WORKER LEVEL II CLASSROOM TRNG
2348401 00	PASSED	08/31/94	RADIOLOGICAL WORKER LEVEL II CLASSROOM TRNG

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL#/SSN: [REDACTED] NAME: KIMBERLY OMAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: SR COMPLIANCE SPECIALIST BLDG: 116 SHIFT: 1 EXTENSION: 7129
SEX: F MGR. NAME:
CLEARANCE STATUS: 1 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
2348401 00	NO SHOW	11/28/94	RADIOLOGICAL WORKER LEVEL II CLASSROOM TRNG
2348901 00	PASSED	04/14/97	RAD WORKER IVD: ACADEMICS INITIAL TRNG (=GERT)
2348902 00	PASSED	09/25/96	RAD WORKER IVD: ACADEMICS RETRNG/SELF STUDY (=GERT)
2348906 00	COMPLETED	08/12/96	GERT/RAD WORKER REFRESHER BROCHURE
2359201 00	PASSED	07/28/88	GENERAL WASTE HANDLING
2369201 00	PASSED	04/11/90	WASTE LOW LEVEL (NON-PROTECTED AREA)
2743701 00	PASSED	11/20/85	GLOVEBOX (AV, CAT, WAPC)
2743901 00	PASSED	07/27/88	GLOVEBOX-SUPERVISOR
2744101 00	PASSED	07/27/88	GLOVEBOX ACTIVITIES - MAINTENANCE & NDA PERSONNEL
3118301 00	PASSED	04/30/92	LABORATORY CHEMICAL HYGIENE
3641301 00	PASSED	11/30/84	RPT DECONTAMINATION PERSONNEL AND SPILLS
3858801 00	PASSED	04/08/93	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3858801 00	PASSED	03/28/94	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3858801 00	PASSED	07/26/94	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3859701 00	PASSED	08/09/88	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	02/18/93	NUCLEAR MATERIAL SAFEGUARDS - CBT
5628401 00	PASSED	06/09/87	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	08/01/91	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	08/13/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	07/09/93	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	07/07/94	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	06/27/95	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	06/17/96	RESPIRATOR INDOCTRINATION USER - CBT
5628402 00	PASSED	07/19/95	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	COMPLETED	06/18/96	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	NO SHOW	05/22/97	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628601 00	PASSED	01/31/90	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	03/03/93	BERYLLIUM OPERATIONS - CBT
5628700 00	COMPLETED	07/12/95	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
6130001 SEA.05	PASSED	05/09/94	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	08/01/96	SECURITY REFRESHER BRIEFING
6345901 00	PASSED	11/19/90	BUILDING ORIENTATION TOUR 881
6345901 00	PASSED	02/04/93	BUILDING ORIENTATION TOUR 881
6346201 00	PASSED	10/19/88	BUILDING INDOCTRINATION--991
6347201 00	PASSED	06/28/94	BUILDING INDOCTRINATION 800 AREA
6384401 00	PASSED	07/12/91	BUILDING INDOCTRINATION--123-126
6728502 00	PASSED	02/27/92	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6729101 00	PASSED	05/01/92	SOLID RADIOACTIVE WASTE GENERATOR-QUAL
6729102 00	PASSED	04/15/94	SOLID RADIOACTIVE WASTE GENERATOR - REQUAL
6729103 94	COMPLETED	07/26/94	WASTE GENERATOR SOLID RAD CONT TRNG
6757501 00	NO SHOW	01/07/93	WASTE GENERATOR/NON-RADIOACTIVE CLASSROOM TRNG
6757501 00	CANCELED	01/07/93	WASTE GENERATOR/NON-RADIOACTIVE CLASSROOM TRNG
6757501 00	NO SHOW	01/15/93	WASTE GENERATOR/NON-RADIOACTIVE CLASSROOM TRNG
6757501 00	PASSED	03/26/93	WASTE GENERATOR/NON-RADIOACTIVE CLASSROOM TRNG
6757701 WGCARD	COMPLETED	02/06/95	WASTE GEN CARD ISSUED *THIS IS NOT A QUAL DATE*
6757702 00	COMPLETED	04/10/96	WASTE GENERATOR ALL AREAS REQUALIFICATION
6757704 00	COMPLETED	11/18/97	WASTE GENERATOR: WASTE GENERATOR INSTRUCTIONS BRF
6787301 00	PASSED	03/19/92	SOLID RADIOACTIVE WASTE GENERATOR - OJT

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: KIMBERLY OMAN
ORG CODE: R208 ORG TITLE:
JOB TITLE: SR COMPLIANCE SPECIALIST BLDG: 116 SHIFT: 1 EXTENSION: 7129
SEX: F MGR. NAME:
CLEARANCE STATUS: 1 CONTRACTOR NAME: ROCKY MTN REMEDIATION SERVICES

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
7381001 00	PASSED	02/04/92	IBM DOS BEGINNING SKILLS
7381201 00	PASSED	04/18/92	IBM FREELANCE
7381501 00	PASSED	04/22/92	LOTUS 1-2-3 MODULE 1 - 8 HOURS
7382801 00	PASSED	03/25/92	WORDPERFECT MODULE 1 (IBM)
7382901 00	PASSED	05/06/92	IBM WORDPERFECT MODULE 2
7472501 00	COMPLETED	02/28/95	FILEMAKER INTRO MACINTOSH
7851901 00	COMPLETED	12/06/91	LIMS - USER
7959401 00	PASSED	03/15/91	COMPUTER SECURITY OFFICER - CBT
7959501 00	PASSED	11/20/90	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	02/18/93	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	02/04/94	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	06/27/96	CLASSIFIED COMPUTER SECURITY USER - CBT
8535201 00	PASSED	08/14/90	BASIC WRITING SKILLS ENHANCEMENT
8535202 00	PASSED	08/15/90	WRITING PROCEDURES
9289301 00	PASSED	10/09/91	M&O ACCOUNTABILITY VIDEO
10239801 00	PASSED	01/19/89	ETHICS & STDS OF BUSINESS CONDUCT AWARENESS
10239803 00	PASSED	08/16/89	ETHICS REFRESHER COURSE
10239803 00	PASSED	01/17/91	ETHICS REFRESHER COURSE
12557401 00	PASSED	10/04/94	WASTE DETERMINATION & WSRIC

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 1 of 4
Date: 11/20/97

EMPL#/SSN: [REDACTED] NAME: JAMES ROSS
ORG CODE: S167 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 444 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE	
941501	NOTREQ	COMPLETED	02/13/96	NUCLEAR CRITICALITY SAFETY, OJT NOT REQD PER MGMT
1226501	24.01	COMPLETED	03/09/92	LIFE SAFETY/DISASTER WARNING SYSTEM (LS/DW)
1227301	00	UNSUCCESSFUL	01/29/96	ALARMS SOUNDS AND RESPONSES - CBT
1227301	00	PASSED	01/29/96	ALARMS SOUNDS AND RESPONSES - CBT
1249601	SW1	PASSED	02/21/94	SANITARY WASTE - EMPLOYEE RESPONSIBILITIES
1286401	00	CANCELED	05/16/95	CONDUCT OF OPERATIONS - GENERAL
1844201	00	PASSED	06/11/90	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201	00	PASSED	02/07/92	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201	00	PASSED	01/26/93	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201	00	COMPLETED	11/22/94	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1923502	00	PASSED	01/27/93	GENERAL EMPLOYEE TRAINING REFRESHER
1923502	TSTOUT	PASSED	05/08/95	GENERAL EMPLOYEE TRNG REFRESHER TESTOUT - CBT
1923502	TSTOUT	PASSED	05/01/97	GENERAL EMPLOYEE TRNG REFRESHER TESTOUT - CBT
1923503	00	PASSED	11/06/90	GENERAL EMPLOYEE TRAINING (GET) RESUMPTION
1927501	00	PASSED	02/14/96	INDUSTRIAL TRUCK SAFETY TRAINING LAB. (LOW LIFT)
1927601	00	PASSED	02/14/96	INDUSTRIAL TRUCK SAFETY TRNG. LAB. (HIGH LIFT)
1939502	00	PASSED	03/20/89	LOCKOUT/TAGOUT-GENERAL
1950006	SB043	COMPLETED	03/11/97	SELF MONITORING IMPLEMENTATION BRIEFING
1950006	SB043	COMPLETED	07/18/97	SELF MONITORING IMPLEMENTATION BRIEFING
1950006	SB043	COMPLETED	11/13/97	SELF MONITORING IMPLEMENTATION BRIEFING
1957401	00	COMPLETED	10/14/97	LEAD IN THE WORKPLACE
1975001	00	PASSED	07/12/90	HAZARD COMMUNICATIONS - CBT
1975001	00	PASSED	08/26/92	HAZARD COMMUNICATIONS - CBT
1975001	00	NO SHOW	10/18/94	HAZARD COMMUNICATIONS - CBT
1975001	00	PASSED	10/21/94	HAZARD COMMUNICATIONS - CBT
1975001	00	NO SHOW	12/02/94	HAZARD COMMUNICATIONS - CBT
1986501	ASRB	PASSED	12/18/91	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501	ASRB	PASSED	05/07/92	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501	SR-93	PASSED	02/17/93	SECURITY REFRESHER BRIEFING (DON'T USE)
1986601	SU-1	COMPLETED	08/23/90	SECURITY BRIEFING
1986601	SU-1	COMPLETED	09/19/90	SECURITY BRIEFING
1986601	SU-1	COMPLETED	02/28/91	SECURITY BRIEFING
1986601	S/RVID	PASSED	06/04/91	SECURITY & RESUMPTION TOPICS/VIDEOS
1986601	OPSEC	PASSED	09/27/91	OPERATIONS SECURITY PERSONAL RESPONSIBILITY
1986601	M&O93	PASSED	03/15/93	M&O ACCOUNTABILITY VIDEO 1993
1986601	SH93	PASSED	03/30/93	SEXUAL HARASSMENT AWARENESS
1986601	FIRE-B	PASSED	04/03/93	FIRE EXTINGUISHER AWARENESS BRIEFING
1986601	SPRELE	PASSED	05/18/93	SPILL RELEASE RESPONSE BRIEFING
1986601	CME	PASSED	05/26/93	CONTROL OF MEASURING AND TEST EQUIP. BRIEFING
1986601	COOP	PASSED	12/20/93	CONDUCT OF OPERATIONS BRIEFING
1986601	HIVEMP	COMPLETED	11/01/94	HIV/AIDS AWARENESS TRAINING - EMPLOYEES
1986601	BEPB	COMPLETED	02/13/95	BUILDING EMERGENCY PLAN BRIEFING
1986601	LT	COMPLETED	02/06/96	LOCKOUT/TAGOUT BRIEFING
1986601	SAFETY	COMPLETED	02/06/96	SAFETY MEETING - BRIEFING
1986601	VIWP	COMPLETED	10/17/96	VIOLENCE IN THE WORKPLACE AWARENESS BRIEFING
2136119	00	PASSED	06/12/90	BUILDING EXERCISES-(EVACUATION) [460]
2341501	00	PASSED	03/23/89	NUCLEAR CRITICALITY SAFETY

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2341501 00 CANCELED 10/11/94 NUCLEAR CRITICALITY SAFETY

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 2 of 4
Date: 11/20/97

EMPL#/SSN: [REDACTED] NAME: JAMES ROSS
ORG CODE: S167 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 444 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
2341501 00	CANCELED	11/08/94	NUCLEAR CRITICALITY SAFETY
2341501 00	NO SHOW	12/20/94	NUCLEAR CRITICALITY SAFETY
2341501 00	NO SHOW	01/23/96	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED	02/01/96	NUCLEAR CRITICALITY SAFETY
2342401 00	PASSED	07/23/85	RADIATION SAFETY-PLUTONIUM
2342501 00	PASSED	03/12/87	RADIATION SAFETY-URANIUM
2342901 00	PASSED	07/24/85	INDUSTRIAL SAFETY - CBT
2343401 00	PASSED	06/22/88	DOT AWARENESS
2343401 00	PASSED	03/16/95	DOT AWARENESS
2343401 00	NO SHOW	02/22/96	DOT AWARENESS
2343402 00	PASSED	08/27/97	DOE BASIC TRANSPORTATION OF HAZARDOUS MATERIALS
2343402 00	CANCELED	08/25/97	DOE BASIC TRANSPORTATION OF HAZARDOUS MATERIALS
2343403 00	PASSED	08/29/97	DOE BASIC TRANSPORTATION OF RADIOACTIVE MATERIAL
2343501 00	PASSED	06/12/90	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	02/07/92	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	UNSUCCESSFUL	10/25/94	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	11/03/94	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	NO SHOW	12/02/94	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2344001 00	PASSED	02/02/93	RCRA AWARENESS - CBT
2347504 00	PASSED	02/06/92	RADIATION WORKER LEVEL II QUAL/REQUAL
2347601 00	PASSED	09/26/89	BASIC RADIATION SAFETY - CBT
2348400 00	PASSED	08/07/96	RAD WORKER LEVEL II PRACTICAL FACTORS
2348500 00	COMPLETED	08/23/94	RAD WORKER LEVEL II REQUALIFICATION
2348501 00	PASSED	08/23/94	RADIOLOGICAL WORKER LEVEL II REQUAL CLASSROOM TRNG
2348902 00	PASSED	08/06/96	RAD WORKER IVD:ACADEMICS RETRNG/SELF STUDY (=GERT)
2348906 00	COMPLETED	08/19/96	GERT/RAD WORKER REFRESHER BROCHURE
2359201 00	PASSED	08/26/88	GENERAL WASTE HANDLING
2554701 00	PASSED	03/25/97	HOIST APPARATUS TRAINING
2554703 00	COMPLETED	03/25/97	HOIST APPARATUS PERFORMANCE CHECKLIST
2591401 00	CANCELED	04/26/95	PRESSURE SAFETY AWARENESS
2591401 00	COMPLETED	04/11/97	PRESSURE SAFETY AWARENESS
2592002 00	NO SHOW	07/15/97	BACK INJURY PREVENTION AND FITNESS BRIEFING (SSOC)
2592002 00	COMPLETED	07/23/97	BACK INJURY PREVENTION AND FITNESS BRIEFING (SSOC)
2598501 00	COMPLETED	07/27/95	LADDER SAFETY AWARENESS
2598501 00	COMPLETED	03/06/97	LADDER SAFETY AWARENESS
2598501 00	COMPLETED	10/14/97	LADDER SAFETY AWARENESS
2743701 00	PASSED	07/24/85	GLOVEBOX (AV, CAT, WAPC)
2827601 00	PASSED	02/14/96	INDUSTRIAL TRUCK SAFETY
3491505 00	COMPLETED	03/25/96	886 CONT TRNG: AUTHORIZATION BASIS
3858801 00	PASSED	02/19/96	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3859701 00	PASSED	07/19/88	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	10/24/94	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	NO SHOW	12/02/94	NUCLEAR MATERIAL SAFEGUARDS - CBT
5628401 00	PASSED	09/01/88	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	02/03/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	04/10/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	04/21/93	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	05/04/94	RESPIRATOR INDOCTRINATION USER - CBT

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

Page: 3 of 4
Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: JAMES ROSS
ORG CODE: S167 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 444 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
5628401 00	PASSED	04/12/95	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	05/08/96	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	05/01/97	RESPIRATOR INDOCTRINATION USER - CBT
5628402 00	COMPLETED	06/06/95	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	COMPLETED	05/15/96	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	PASSED	05/20/97	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628601 00	PASSED	03/13/89	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	02/03/92	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	02/28/95	BERYLLIUM OPERATIONS - CBT
5628601 00	NO SHOW	05/21/96	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	06/10/96	BERYLLIUM OPERATIONS - CBT
5628700 00	COMPLETED	11/20/95	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628700 00	COMPLETED	10/22/96	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628704 00	COMPLETED	10/22/96	MED APPROVAL: PERSONAL PROTECT CLOTHING LEVEL C
5628706 00	COMPLETED	10/22/96	MED APPROVAL: THERMAL HOT ENVIRONMENT - MODERATE
5628709 00	COMPLETED	11/20/95	MED APPROVAL: BERYLLIUM WORK (REG HANDS ON WRKS)
5628710 00	COMPLETED	10/22/96	MED APPROVAL: HAZ WASTE WORK/BEST & HAZMAT TEAMS
5628711 00	COMPLETED	11/20/95	MED APPROVAL: NUCLEAR RADIATION WORK
5628711 00	COMPLETED	10/22/96	MED APPROVAL: NUCLEAR RADIATION WORK
5628713 00	COMPLETED	11/20/95	MED APPROVAL: SPEC INDUSTRIAL EQUIP/VEHICLE OPERATR
5628715 00	COMPLETED	10/22/96	MED APPROVAL: PHYSICAL COMPLETED - NO RESTRICTIONS
5635201 00	COMPLETED	10/13/97	ASBESTOS AWARENESS
5727601 00	COMPLETED	03/12/96	INDUSTRIAL TRUCK SAFETY TRNG: SUPERVISOR CHECKLIST
6130001 SEA.05	PASSED	04/14/94	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	07/24/96	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	08/18/97	SECURITY REFRESHER BRIEFING
6135001 01	PASSED	03/10/97	TAMPER INDICATING DEVICES (TIDS) - CBT
6344501 00	PASSED	10/15/91	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344501 00	PASSED	04/07/92	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344501 00	PASSED	06/10/92	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344501 00	PASSED	05/17/93	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344501 00	PASSED	05/23/94	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344901 00	PASSED	04/07/92	BUILDING ORIENTATION TOUR 444
6344901 00	PASSED	05/23/94	BUILDING ORIENTATION TOUR 444
6346001 00	PASSED	07/21/92	BUILDING ORIENTATION 883
6347102 00	PASSED	10/31/94	SITE RCA ENTRY INDOCTRINATION
6347201 00	PASSED	07/05/94	BUILDING INDOCTRINATION 800 AREA
6385501 00	PASSED	10/15/91	BUILDING ORIENTATION TOUR 460
6385501 00	PASSED	06/10/92	BUILDING ORIENTATION TOUR 460
6385501 00	PASSED	05/24/93	BUILDING ORIENTATION TOUR 460
6385501 00	COMPLETED	06/07/95	BUILDING ORIENTATION TOUR 460
6728502 00	PASSED	03/05/92	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6728502 00	PASSED	08/02/93	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6757601 00	CANCELED	05/23/95	WASTE GENERATOR ALL AREAS CLASSROOM TRNG
6757601 00	NO SHOW	08/14/96	WASTE GENERATOR ALL AREAS CLASSROOM TRNG
6851501 00	PASSED	07/21/94	PROTECT/MARKING CLASSIFIED MATL/SECURITY CONTAINER
7372001 00	COMPLETED	10/04/94	EXCEL INTRODUCTION WINDOWS
7372101 00	COMPLETED	10/20/94	EXCEL INTERMEDIATE WINDOWS

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: JAMES ROSS
ORG CODE: 5167 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 444 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
7380901 00	COMPLETED	06/15/94	IBM DOS ADVANCED SKILLS
7381001 00	COMPLETED	04/13/94	IBM DOS BEGINNING SKILLS
7382601 00	COMPLETED	05/24/94	WINDOWS MOD II
7383901 00	COMPLETED	05/09/94	DOS LOTUS 1-2-3 MOD 1
7384101 00	COMPLETED	04/27/94	DOS WORDPERFECT MOD 1
7384401 00	COMPLETED	05/16/94	WINDOWS WORDPERFECT MOD 1
7384501 00	COMPLETED	07/28/94	WINDOWS WORDPERFECT MOD 2
7384601 00	COMPLETED	02/23/94	INTRODUCTION TO COMPUTERS
7385101 00	COMPLETED	05/11/94	WINDOWS MOD I
7959501 00	PASSED	09/12/89	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	08/15/91	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	08/25/93	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	08/25/94	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	NO SHOW	08/31/94	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	PASSED	08/29/95	CLASSIFIED COMPUTER SECURITY USER - CBT
9289301 00	PASSED	12/16/91	M&O ACCOUNTABILITY VIDEO
10238501 00	PASSED	07/24/85	NEW EMPLOYEE SAFETY TRAINING (NEST)
10239802 00	PASSED	12/08/88	ETHICS AWARENESS TRAINING (HOURLY PERSONNEL)
10239803 00	PASSED	12/04/90	ETHICS REFRESHER COURSE
12557401 00	PASSED	05/03/95	WASTE DETERMINATION & WSRIC
12557401 00	NO SHOW	04/01/96	WASTE DETERMINATION & WSRIC
12557401 00	NO SHOW	08/13/96	WASTE DETERMINATION & WSRIC

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: JOHN MARTINEZ
ORG CODE: S178 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 881 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
629101 00	PASSED	11/17/92	WASTE GENERATOR QUAL ADDENDUM 3
828501 00	PASSED	11/12/92	WASTE GENERATOR - CHARACTERIZATION
941501 NOTREQ	COMPLETED	05/02/95	NUCLEAR CRITICALITY SAFETY, OJT NOT REQD PER MGMT
1227301 00	PASSED	01/29/96	ALARMS SOUNDS AND RESPONSES - CBT
1249601 SW1	PASSED	02/02/94	SANITARY WASTE - EMPLOYEE RESPONSIBILITIES
1844201 00	PASSED	09/19/90	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	11/22/91	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	12/10/92	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	PASSED	10/12/93	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1844201 00	COMPLETED	01/30/95	RCRA HAZ WASTE SUPERVISOR CHECKLIST
1923502 00	PASSED	01/12/93	GENERAL EMPLOYEE TRAINING REFRESHER
1923502 00	CANCELED	01/14/93	GENERAL EMPLOYEE TRAINING REFRESHER
1923502 00	PASSED	02/23/95	GENERAL EMPLOYEE TRAINING REFRESHER
1923502 TSTOUT	PASSED	02/20/97	GENERAL EMPLOYEE TRNG REFRESHER TESTOUT - CBT
1923503 00	PASSED	05/31/90	GENERAL EMPLOYEE TRAINING (GET) RESUMPTION
1927501 00	PASSED	01/10/95	INDUSTRIAL TRUCK SAFETY TRAINING LAB. (LOW LIFT)
1927601 00	PASSED	01/10/95	INDUSTRIAL TRUCK SAFETY TRNG. LAB. (HIGH LIFT)
1939502 00	PASSED	02/28/89	LOCKOUT/TAGOUT-GENERAL
1950006 SB016	COMPLETED	07/10/95	LAYERED PROTECTIVE CLOTHING
1950006 SB043	COMPLETED	11/13/97	SELF MONITORING IMPLEMENTATION BRIEFING
1957401 00	COMPLETED	10/14/97	LEAD IN THE WORKPLACE
1975001 00	PASSED	02/15/90	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	01/11/93	HAZARD COMMUNICATIONS - CBT
1975001 00	PASSED	01-17/95	HAZARD COMMUNICATIONS - CBT
1975003 00	COMPLETED	03/04/97	HAZARDOUS COMMUNICATION WORK AREA INDOC CHECKLIST
1986501 ASRB	PASSED	05-26/92	DO NOT USE ANNUAL SECURITY REFRESHER BRIEFING
1986501 OPSEC	COMPLETED	09/25/92	ANNUAL OPSEC BRIEFING
1986501 SR-93	PASSED	02/12/93	SECURITY REFRESHER BRIEFING (DON'T USE)
1986601 SU-1	COMPLETED	01/01/90	SECURITY BRIEFING
1986601 CIT-01	PASSED	10/31/91	CAUTION & INFORMATION TAGS
1986601 COOP	PASSED	02/18/92	CONDUCT OF OPERATIONS BRIEFING
1986601 OR-02	PASSED	04/22/92	OCCURRENCE REPORTING BRIEF. (NPO)
1986601 FIRE-2	PASSED	06/18/92	FIRE EXTINGUISHERS
1986601 M&OIND	PASSED	02/02/93	M & O INDOCTRINATION
1986601 WG-93	PASSED	02/25/93	SOLID RAD WASTE GENERATOR ANNUAL REFRESHER 1993 BR
1986601 FIRE-B	PASSED	04/27/93	FIRE EXTINGUISHER AWARENESS BRIEFING
1986601 SPRELE	PASSED	05/18/93	SPILL RELEASE RESPONSE BRIEFING
1986601 COOP	PASSED	12/21/93	CONDUCT OF OPERATIONS BRIEFING
1986601 HIVEMP	COMPLETED	11/02/94	HIV/AIDS AWARENESS TRAINING - EMPLOYEES
1986601 BEPB	COMPLETED	02/07/95	BUILDING EMERGENCY PLAN BRIEFING
1986601 VIWP	COMPLETED	04/04/95	VIOLENCE IN THE WORKPLACE AWARENESS BRIEFING
1986601 WG1103	COMPLETED	07/26/95	WASTE GENERATOR WO-1103 PROCEDURE REV. TRAINING
1986601 WG-2	COMPLETED	07/27/95	WASTE GENERATOR CONT TRNG OJT/BRIEFING
1986601 LT	COMPLETED	02/06/96	LOCKOUT/TAGOUT BRIEFING
1986601 SAFETY	COMPLETED	02/06/96	SAFETY MEETING - BRIEFING
1986601 WGLLW	COMPLETED	03/05/96	NVO-325 LOW LEVEL WASTE AWARENESS REQUIRED READING
2136114 00	PASSED	09/16/88	BUILDING EXERCISES-(EVACUATION) [441]

2136115 00 PASSED 09/16/88 BUILDING EXERCISES- (EVACUATION) [443]

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: JOHN MARTINEZ
ORG CODE: S178 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 881 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
2136116 00	PASSED	06/13/89	BUILDING EXERCISES-(EVACUATION) [444]
2341501 00	PASSED	04/26/90	NUCLEAR CRITICALITY SAFETY
2341501 00	UNSUCCESSFUL	04/17/95	NUCLEAR CRITICALITY SAFETY
2341501 00	PASSED-REMED	05/01/95	NUCLEAR CRITICALITY SAFETY
2341504 00	UNSUCCESSFUL	05/21/97	NUCLEAR CRIT SAFETY FISSIONABLE MATERIAL HANDLERS
2341504 00	PASSED	05/21/97	NUCLEAR CRIT SAFETY FISSIONABLE MATERIAL HANDLERS
2342401 00	PASSED	01/18/82	RADIATION SAFETY-PLUTONIUM
2342501 00	PASSED	05/17/88	RADIATION SAFETY-URANIUM
2342901 00	PASSED	09/25/84	INDUSTRIAL SAFETY - CBT
2343401 00	PASSED	08/22/89	DOT AWARENESS
2343401 00	PASSED	10/28/91	DOT AWARENESS
2343401 00	PASSED	01/25/93	DOT AWARENESS
2343401 00	NO SHOW	12/08/94	DOT AWARENESS
2343401 00	PASSED	02/21/95	DOT AWARENESS
2343401 00	CANCELED	03/09/95	DOT AWARENESS
2343401 00	NO SHOW	02/22/96	DOT AWARENESS
2343402 00	PASSED	08/27/97	DOE BASIC TRANSPORTATION OF HAZARDOUS MATERIALS
2343403 00	PASSED	08/29/97	DOE BASIC TRANSPORTATION OF RADIOACTIVE MATERIAL
2343501 00	PASSED	10/08/90	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	11/26/91	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	10/14/93	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343501 00	PASSED	01/18/95	RESOURCE CONSERVATION/RECOVERY ACT COMPLIANCE-CBT
2343603 00	COMPLETED	08/17/93	DOT FUNC SPEC TRNG: RAD MAT PACKING AND TRANSPORT
2343603 00	COMPLETED	03/20/95	DOT FUNC SPEC TRNG: RAD MAT PACKING AND TRANSPORT
2344001 00	PASSED	12/10/92	RCRA AWARENESS - CBT
2347501 00	PASSED	11/17/88	PROTECTING THE RADIATION WORKER
2347504 00	UNSUCCESSFUL	06/27/91	RADIATION WORKER LEVEL II QUAL/REQUAL
2347504 00	PASSED	07/26/91	RADIATION WORKER LEVEL II QUAL/REQUAL
2347602 00	PASSED	02/24/88	HEALTH PHYSICS -- POLICIES AND PROCEDURES
2348101 00	UNSUCCESSFUL	08/23/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348101 00	NO SHOW	09/07/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348101 00	PASSED	10/15/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348101 00	CANCELED	10/15/93	RADIATION WORKER LEVEL II REQUAL/CLASSROOM
2348400 00	PASSED	01/11/96	RAD WORKER LEVEL II PRACTICAL FACTORS
2348902 00	PASSED	01/08/96	RAD WORKER IVD:ACADEMICS RETRNG/SELF STUDY (=GERT)
2348906 00	COMPLETED	08/08/96	GERT/RAD WORKER REFRESHER BROCHURE
2359201 00	PASSED	04/21/90	GENERAL WASTE HANDLING
2369201 00	PASSED	03/28/90	WASTE LOW LEVEL (NON-PROTECTED AREA)
2554701 00	UNSUCCESSFUL	03/09/94	HOIST APPARATUS TRAINING
2554701 00	PASSED	03/09/94	HOIST APPARATUS TRAINING
2554701 00	PASSED	03/25/97	HOIST APPARATUS TRAINING
2554703 00	COMPLETED	03/25/97	HOIST APPARATUS PERFORMANCE CHECKLIST
2592002 00	COMPLETED	07/23/97	BACK INJURY PREVENTION AND FITNESS BRIEFING (SSOC)
2598501 00	COMPLETED	07/27/95	LADDER SAFETY AWARENESS
2598501 00	COMPLETED	03/06/97	LADDER SAFETY AWARENESS
2598501 00	COMPLETED	10/14/97	LADDER SAFETY AWARENESS
2827601 00	PASSED	02/13/87	INDUSTRIAL TRUCK SAFETY
2827601 00	PASSED	12/18/90	INDUSTRIAL TRUCK SAFETY

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TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL#/SSN: [REDACTED] NAME: JOHN MARTINEZ
ORG CODE: S178 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 881 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE#/ IG#	DISPOSITION	DISP DATE	COURSE TITLE
2827601 00	NO SHOW	08/02/94	INDUSTRIAL TRUCK SAFETY
2827601 00	PASSED	01/10/95	INDUSTRIAL TRUCK SAFETY
2827601 00	PASSED	03/26/97	INDUSTRIAL TRUCK SAFETY
2827701 00	PASSED	05/25/77	LINEMAN BUCKET TRUCK SAFETY TRAINING
3491505 00	COMPLETED	03/25/96	886 CONT TRNG: AUTHORIZATION BASIS
3858801 00	UNSUCCESSFUL	09/20/93	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3858801 00	PASSED	09/27/93	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3858801 00	NO SHOW	02/19/96	NUCLEAR MATERIAL HANDLERS & TRANSPORTERS - CBT
3859701 00	PASSED	04/18/90	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	UNSUCCESSFUL	01/29/96	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	NO SHOW	02/01/96	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	NO SHOW	02/07/96	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	02/14/96	NUCLEAR MATERIAL SAFEGUARDS - CBT
3859701 00	PASSED	03/12/97	NUCLEAR MATERIAL SAFEGUARDS - CBT
5628401 00	PASSED	02/07/90	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/31/91	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/13/92	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/20/93	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/17/94	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	02/14/95	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	01/05/96	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	NO SHOW	01/30/96	RESPIRATOR INDOCTRINATION USER - CBT
5628401 00	PASSED	03/06/97	RESPIRATOR INDOCTRINATION USER - CBT
5628402 00	COMPLETED	03/21/95	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	COMPLETED	03/06/96	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	NO SHOW	02/19/97	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628402 00	PASSED	03/27/97	RESPIRATOR FIT - CHAMBER TEST CERTIFICATION
5628601 00	PASSED	03/23/90	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	05/12/93	BERYLLIUM OPERATIONS - CBT
5628601 00	PASSED	01/04/96	BERYLLIUM OPERATIONS - CBT
5628700 00	COMPLETED	06/17/96	MED APPROVAL: NEGATIVE PRESSURE RESPIRATOR
5628704 00	COMPLETED	06/17/96	MED APPROVAL: PERSONAL PROTECT CLOTHING LEVEL C
5628706 00	COMPLETED	06/17/96	MED APPROVAL: THERMAL HOT ENVIRONMENT - MODERATE
5628709 00	COMPLETED	06/17/96	MED APPROVAL: BERYLLIUM WORK (REG HANDS ON WRKS)
5628713 00	COMPLETED	06/17/96	MED APPROVAL: SPEC INDUSTRIAL EQUIP/VEHICLE OPERATR
5628715 00	COMPLETED	06/17/96	MED APPROVAL: PHYSICAL COMPLETED - NO RESTRICTIONS
5635201 00	COMPLETED	10/13/97	ASBESTOS AWARENESS
5727601 00	COMPLETED	01/12/95	INDUSTRIAL TRUCK SAFETY TRNG: SUPERVISOR CHECKLIST
6130001 SEA.05	PASSED	04/14/94	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	07/24/96	SECURITY REFRESHER BRIEFING
6130001 SEA.05	COMPLETED	08/18/97	SECURITY REFRESHER BRIEFING
6135001 01	PASSED	03/06/97	TAMPER INDICATING DEVICES (TIDS) - CBT
6344501 00	PASSED	09/30/91	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344501 00	PASSED	04/22/93	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344501 00	PASSED	04/27/93	BUILDING INDOCTRINATION VIDEO - NON PROTECTED AREA
6344901 00	PASSED	09/17/90	BUILDING ORIENTATION TOUR 444
6344901 00	PASSED	01/25/91	BUILDING ORIENTATION TOUR 444
6344901 00	PASSED	06/01/93	BUILDING ORIENTATION TOUR 444

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tsrr hist
Time: 03:11 PM

TSR-TRAINING AND SCHEDULING RECORDS
STUDENT TRAINING HISTORY

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Date: 11/20/97

EMPL# / SSN: [REDACTED] NAME: JOHN MARTINEZ
ORG CODE: S178 ORG TITLE:
JOB TITLE: MISSION SUPPORT I BLDG: 881 SHIFT: 1 EXTENSION: 2058
SEX: M MGR. NAME:
CLEARANCE STATUS: 3 CONTRACTOR NAME: SAFE SITES OF COLORADO

COURSE# / IG#	DISPOSITION	DISP DATE	COURSE TITLE
6385501 00	PASSED	04/19/90	BUILDING ORIENTATION TOUR 460
6385501 00	PASSED	09/20/95	BUILDING ORIENTATION TOUR 460
6728502 00	UNSUCCESSFUL	09/17/91	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6728502 00	PASSED	10/10/91	WASTE GENERATOR/NON-PA CLASSROOM TRNG
6729101 00	PASSED	11/27/91	SOLID RADIOACTIVE WASTE GENERATOR-QUAL
6729102 00	PASSED	10/22/93	SOLID RADIOACTIVE WASTE GENERATOR - REQUAL
6757601 00	PASSED	08/14/96	WASTE GENERATOR ALL AREAS CLASSROOM TRNG
6757701 WGCARD	COMPLETED	07/31/95	WASTE GEN CARD ISSUED *THIS IS NOT A QUAL DATE*
6757701 00	COMPLETED	10/03/96	WASTE GENERATOR ALL AREAS QUAL
6757701 WGCARD	COMPLETED	10/03/96	WASTE GEN CARD ISSUED *THIS IS NOT A QUAL DATE*
6757703 00	COMPLETED	07/27/95	RCRA/WG ALL AREAS CONTINUING TRAINING CHECKLIST
6787401 00	PASSED	11/25/91	WASTE GENERATOR - NON PSZ - OJT
6851501 00	UNSUCCESSFUL	04/11/95	PROTECT/MARKING CLASSIFIED MATL/SECURITY CONTAINER
6851501 00	PASSED-REMED	04/11/95	PROTECT/MARKING CLASSIFIED MATL/SECURITY CONTAINER
7959501 00	PASSED	11/30/89	CLASSIFIED COMPUTER SECURITY USER - CBT
7959501 00	NO SHOW	02/20/96	CLASSIFIED COMPUTER SECURITY USER - CBT
10239802 00	PASSED	09/27/88	ETHICS AWARENESS TRAINING (HOURLY PERSONNEL)
10239803 00	PASSED	12/03/90	ETHICS REFRESHER COURSE
10239803 00	PASSED	04/30/92	ETHICS REFRESHER COURSE
10500201 00	PASSED	08/30/84	ACTION TEAM MEMBER TRAINING
12557401 00	PASSED	04/24/95	WASTE DETERMINATION & WSRIC
12557401 00	CANCELED	04/01/96	WASTE DETERMINATION & WSRIC

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